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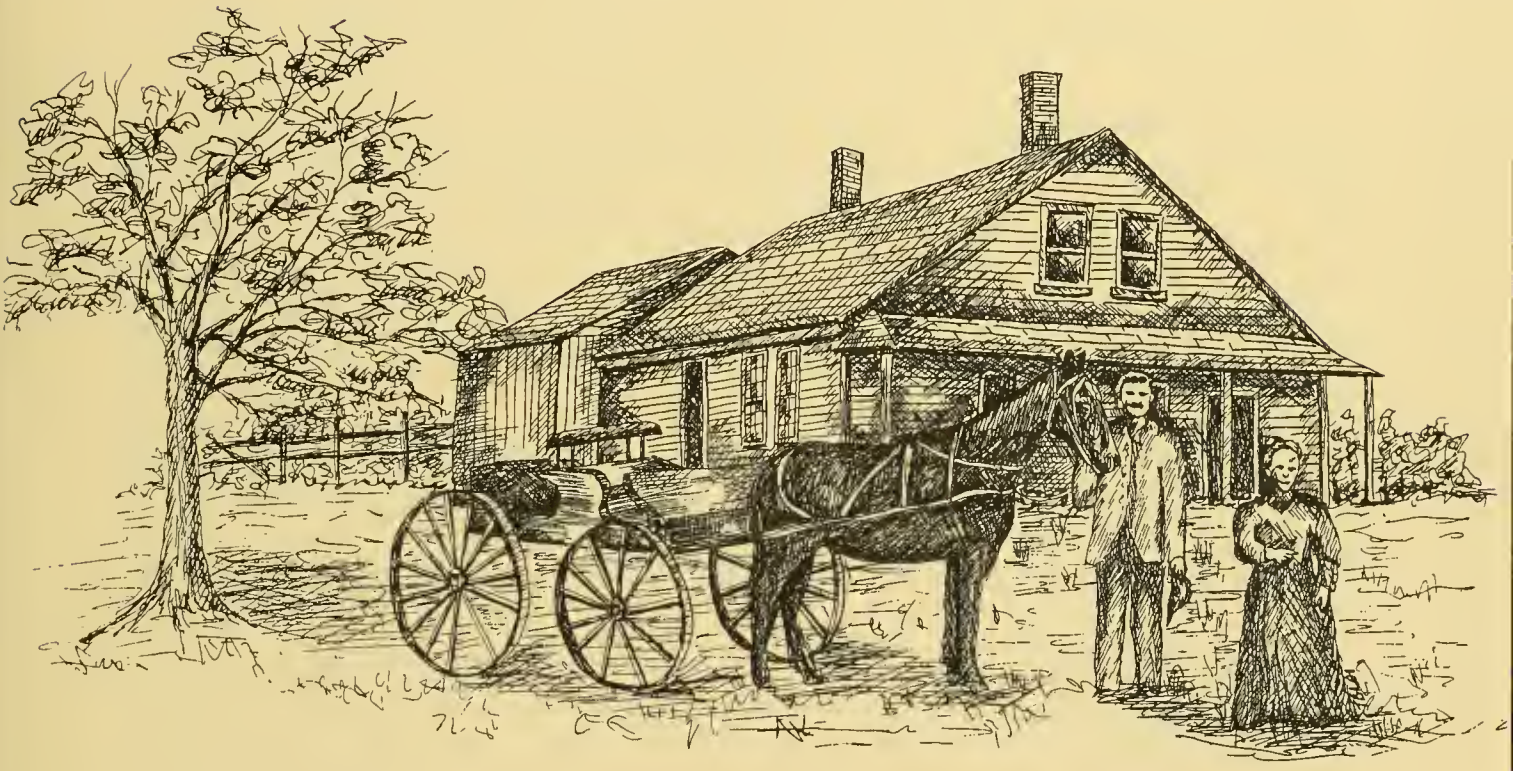
Gilmanton, New Hampshire

Annual Report



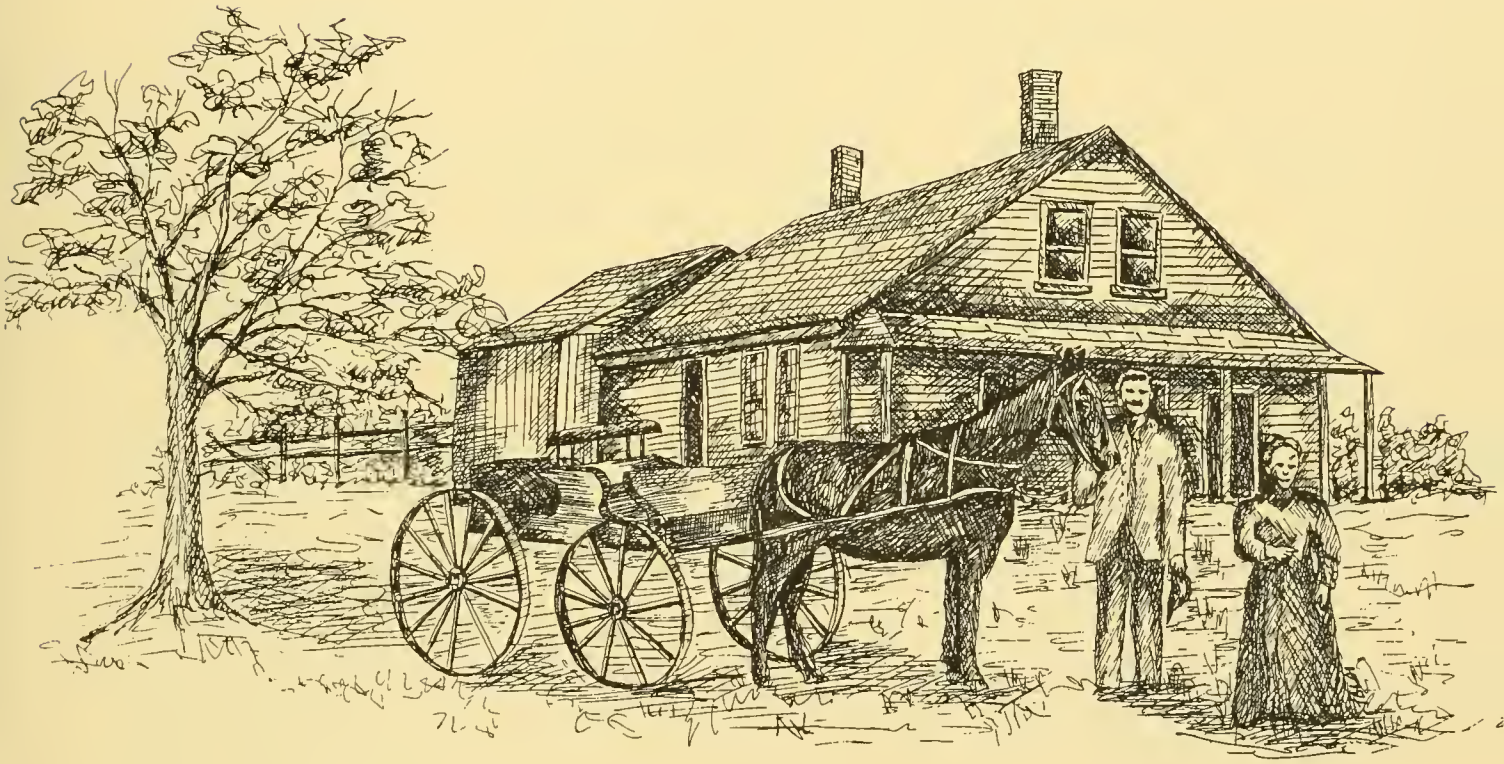
For The Year Ending

December 31, 2000

57

Gilmanton, New Hampshire

Annual Report



For The Year Ending

December 31, 2000

JONES FARM HISTORY

In 1889 at the age of twenty-four, Allie C. Jones purchased the major portion of the property on Loon Pond, now known as the Jones Farm, from Harvey M. Connor. Subsequently in 1900 and 1903, he purchased two additional parcels which now make up the entire Jones Farm.

He lived on the property until his death. He made a living as a farmer, and he and his wife, Lillian, raised four children. During Mr. Jones' lifetime, he added another section of the barn making it twice the size as is shown in the photograph, raised the roof of the house to make it two story, added a shed connecting the house and barn along with other outbuildings. In the early 1900s, the forested portion of the property was mostly cleared and was used for pasture as is evidenced by traces of the old barbed wire fence.

The meadows on both sides of the road used to be mowed for hay. Beavers moved in and built dams in the 1950s, the meadows flooded and haying was no longer an option.

The property passed to Allie's son, Ralph, in 1951. Selective timber was cut in the early 1950s. From that time until 1985, the only cutting was that of firewood for Mr. Jones' personal use.

Ralph Jones was born on the farm and also lived there until his death in 1985. Farming operations continued until Ralph's retirement in the mid 1970s. Even after his retirement, farming activities were still carried on. Cattle and sheep grazed in the pasture until 1989 or 1990 and the hayfield out front has been kept in production to this day.

Mr. Jones prided himself in keeping his fields looking nice, the brushes were kept at bay by cutting back to the stonewalls every year and the shoreline was kept cleared until he was no longer able to do the work. Much of it was done every year with a scythe. Twenty years of growth has resulted in nearly obscuring the view of the water.

Historically speaking, for those who remember Ray Paquette's store which was directly across from Laconia High School (presently it is an office building and was recently home of the Laconia Animal Hospital), for many years Ralph sold butter, eggs and potatoes to Mr. Paquette for resale. During those times, he also provided many of the summer residents of Loon Pond with milk and butter. Those who summered here would come to the farm for bottles of milk, cream and butter. Those were the days when milk was still in glass milk bottles and before homogenization. Some time during 1956, Mr. Jones started selling milk to a commercial dairy and was no longer in a position to sell his milk to the local patrons.

The Jones family owned this farm for 111 years. Due to the generosity of Gerry Prusko and of the many people in the Town of Gilmanton who have an interest in conservation of special places this land will remain undeveloped and a legacy has been created by naming the conservation easement after the Jones family. Thank you.

Many thanks to Tresa Livernois for sketching the cover.

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2000

Annual Report

of the

Town Officers

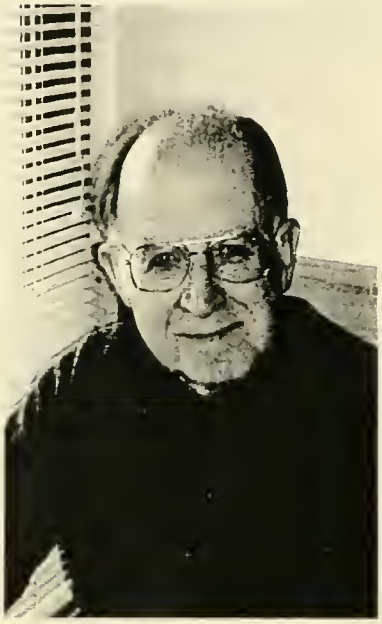
for

The Fiscal Year Ending

December 31, 2000

DEDICATION

GEORGE F. KELLEY



George Francis Kelley was born on Christmas Eve 1920, at the Elm Corner Farm in Lower Gilmanton. He attended grades one through eight at the Kelley School, and graduated from Pittsfield High School. George then attended the University of New Hampshire and graduated Class of 1943.

George worked for General Electric in Lynn, Massachusetts and returned to Gilmanton to retire in 1985. He has volunteered his time to various Town Boards and Committees ever since. These included the Zoning Board of Adjustment, the Town Buildings Committee, the Historical Society, and the Trustees of Trust Funds. George remains an active member of the Historical Society as Treasurer and is involved in the Phase II Building Committee. He served as Chairman to the Trustees of Trust Funds for many years, and recently submitted his resignation to that Board to pursue greener pastures.

The Town of Gilmanton would like to say thank you, George for your dedication to our community.

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TOWN OFFICIALS AS OF DECEMBER 31, 2000

ELECTED TOWN OFFICIALS

ROAD AGENT:
(3 YEAR TERM)

Robert L. Potter, Jr.	2003

MODERATOR:
(2 YEAR TERM)

George B. Roberts, Jr.	2002

STATE REPRESENTATIVES, BELKNAP COUNTY, DISTRICT 5:
(2 YEAR TERM)

David H. Russell (Gilmanton)	2002
Robert K. Boyce (Alton)	2002
Laurie Boyce (Alton)	2002
Stanley Czech (Alton)	2002

STATE REPRESENTATIVES, BELKNAP COUNTY, DISTRICT 6:
(2 YEAR TERM)

Gordon E. Bartlett (Belmont)	2002

TOWN CLERK/TAX COLLECTOR:
(3 YEAR TERM)

Debra A. Cornett	2002

TREASURER:
(1 YEAR TERM)

Harold O. McArdle	2001

CORNERS PRECINCT:

Commissioners:	
John O'Shea, Chairman	2003
H.L. "Pete" Osler	2001
Meg Nighswander	2002
Precinct Treasurer:	
H.L. "Pete" Osler	2001
Precinct Clerk:	
Stephen Latici	2001

ELECTED BOARDS AND COMMITTEES

BOARD OF SELECTMEN:

(3 YEAR TERM)

Phylis E. Buchanan	2001
Eric S. Muzzey	2002
Nathaniel T. Abbott	2003

SUPERVISORS OF CHECKLIST:

(6 YEAR TERM)

Pamela LaFond	2002
Jacqueline M. Bosiak	2005
Elizabeth H. Hughes	2006

TRUSTEES OF CEMETERIES:

(3 YEAR TERM)

H.L. "Pete" Osler	2001
Marion S. McIntyre	2002
Candace L. Daigle	2003

BOARD OF EDUCATION:

Moderator:

(1 YEAR TERM)

George Roberts, Jr.	2001

Clerk:

(1 YEAR TERM)

Rachel Hatch	2001

Treasurer:

(1 YEAR TERM)

Gary Spartos	2001

Board Members:

(3 YEAR TERM)

Janie S. Benson	2002
Walter L. Mitchell	2002
Garret Graaskamp	2001
Hammond F. Brown	2001
James J. Williams	2003

TRUSTEES OF TRUST FUNDS:
(3 YEAR TERM)

Melba C. LaRoche	2003
H.L. "Pete" Osler	2003
William Angevine	2001
Philip E. McIntyre	2002
George F. Kelley	2002

BUDGET COMMITTEE:

Stanley O. Bean, Jr., Chairman	2001
Eric S. Muzzey, Selectmen's Representative	2002
Garret Graaskamp, School Board Representative	2001
H.L. "Pete" Osler, Village Precinct Representative	
Rinske Van Epen, Sawyer Lake Precinct Representative	
Jeffrey Urquhart, Secretary	

Members:

Robert L. Potter, Sr.	2002
Frank C. Bosiak, Sr.	2002
Philip A. Ray	2002
Stephen Goddard	2002
Israel Willard	2001
Mark A. Sawyer	2001
Michael J. Teunessen	2001
Audrey Woodard	2001
Rhonda Roy	2003
Brett A. Currier	2003
Wendy Parent	2003

TRUSTEES OF LIBRARIES:
(3 YEAR TERM)

Carolyn M. Kelley	2002
Alice Bean	2001
Kelley Teunessen	2003

APPOINTED TOWN OFFICIALS

BALLOT INSPECTORS:

Kathleen Brooks	2003
Althea Urquhart	2003
Jeanine Moorehead	2003
Betty McClary	2003
Nancy Stearns	2003

CONSERVATION COMMISSION:

(3 YEAR TERM)

Nancy Stearns, Chairman	2002
Nancy B. Rendall	2001
Amanda J. Lindley Stone	2003
Brenda D. Sens	2001
Ferenc M. Nagy	2003

ECONOMIC DEVELOPMENT COUNCIL:

Jill Duca, President

Vice-President

Stanley O. Bean, Secretary/Treasurer

HISTORIC DISTRICT COMMISSION:

(3 YEAR TERM)

John Funk, Chairman	2002
Phylis E. Buchanan, Selectmen's Representative	2001
Pamela Barriault, Executive Assistant	

Members:

Michael Teunessen	2001
George Roberts, Jr.	2003
Clayton Chandbourne	2002

PARKS & RECREATION COMMISSION:

(3 YEAR TERM)

Gary Lines, Chairman	2002
Robert Burdett	2003

PLANNING BOARD:

(3 YEAR TERM)

Sarah C. Thorne	2001
Phylis E. Buchanan, Selectmen's Representative	2001
Lynne R. Brunelle, Planning Administrator	

Members:

David H. Russell	2003
Felix Barlik, Jr.	2002
Nancy L. Girard	2001
John Funk	2003

Alternates:

Geoffrey Rendall	2003
Jacqueline M. Bosiak	2003

TOWN BUILDING COMMITTEE:

Helene E. Roberts, Chairman
George F. Kelley
Nancy J. Lines

ZONING BOARD OF ADJUSTMENT:

(3 YEAR TERM)

John O'Shea, Jr., Chairman	2002
Pamela Barriault, Executive Assistant	
Members:	
Elizabeth Hackett	2003
William Angevine	2003
H.L. "Pete" Osler	2002
Harold Shapiro	2001
Alternates:	
Carolyn Baldwin	2002
Paul Levesque	2003

REPRESENTATIVES TO LAKES REGION PLANNING COMMISSION:

George Twigg, III	2002
Stanley O. Bean, Jr.	2002

BOSTON POST CANE

Hazel Parsons, 1997 Recipient

TOWN DEPARTMENTS

BUILDING INSPECTOR:

Lee Dugal, Code Enforcement Officer
Pamela A. Barriault, Building Clerk

DEPARTMENT OF EMERGENCY MANAGEMENT:

Glenn Davis, Director

DEPARTMENT OF SELECTMEN:

Timothy Warren, Administrative Assistant
Pamela A. Barriault, Executive Secretary
Cynthia A. Bedford, Secretary/Clerk
Sandra Jakubens, Clerk/Typist

FIRE DEPARTMENT:

Chief Glenn Davis
Deputy Chief Paul J. Hempel III, EMT
Deputy Chief Richard E. Stevens, EMT-I
Andrew Davis, FF/EMT
Michael DuVarney, FF/EMT

HEALTH OFFICER:

Lee Dugal

HIGHWAY DEPARTMENT:

Robert L. Potter Jr., Road Agent
Charles W. Thurber, Foreman/Grader Operator
Paul H. Perkins, Equipment Operator
Francis Mulcahy, Equipment Operator

POLICE DEPARTMENT:

Chief William Robarge, Jr.
Sergeant Vincent A. Baiocchetti, III
Officer Russell Boynton
Special Officer Terrence Morgan
Special Officer Robert A. Freese
Special Officer Jeffrey Sipes
Robin Bonan, Secretary

ANIMAL CONTROL OFFICERS:

Felix Barlik
Victoria Parkhill

TAX COLLECTOR/TOWN CLERK:

Debra A. Cornett, Town Clerk/Tax Collector
Elizabeth Ann Abbott, Deputy Town Clerk/Tax Collector

TREASURER:

Harold O. McArdle, Treasurer
Lynne R. Brunelle, Deputy Treasurer

SOLID WASTE FACILITY:

Douglas Kapplain, Solid Waste Manager
Jerry Turcotte, Compactor Attendant
Charles Twombly, Attendant

WELFARE DEPARTMENT:

Timothy Warren, Welfare Director
Pamela A. Barriault, Assistant Welfare Director

HIGHWAY SAFETY COMMITTEE

Vincent A. Baiocchetti, III
Brenda McBride
Phylis Buchanan
Bonnie Whelan
Eric Muzzey
John Wahlstrom

The Mercier Group
A Professional Corporation
Independent Auditor's Report on Financial Presentation

To the Members of the Board of Selectmen
Town of Gilmanton, New Hampshire
Gilmanton, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Gilmanton, New Hampshire as of and for the year ended December 31, 1999. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Gilmanton, New Hampshire has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omissions described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Gilmanton, New Hampshire, as of December 31, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not required part of the general-purpose financial statements of the Town of Gilmanton, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Paul J. Mercier, Jr., CPA
The Mercier Group
March 16, 2000

The Mercier Group
A Professional Corporation
Independent Auditor's Communication of Reportable Conditions and Other Matters

To the Members of the Board of Selectmen
Town of Gilmanton, New Hampshire
Gilmanton, New Hampshire

In planning and performing our audit of the Town of Gilmanton, New Hampshire for the year ended December 31, 1999, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgement, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

- Reconciliation of general ledge accounts and general accounting matters – Staff training for less reliance on external accounting expertise
- Annual report of the Town Treasurer
- Trust Funds – Resolution of GASB 31 issues

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Paul J. Mercier, Jr., CPA
The Mercier Group
March 16, 2000

MINUTES OF THE TOWN MEETING
TOWN OF GILMANTON
MARCH 14, 2000 – MARCH 18, 2000

The meeting was called to order by Moderator, George Roberts Jr., at 7:00 AM on March 14, 2000. It was voted to hold the adjourned meeting of Articles six (6) through twenty-six (26) on March 18, 2000 at The Gilmanton School. Ballots were unsealed by the Town Clerk and given to the Ballot Inspectors for counting. The Ballot Box was shown to the voters present as being empty. A special election for the State position of Representative was also held by separate ballot at this time and in accordance with all rules of order. The Moderator announced that absentee ballots would be opened and counted immediately following the close of the polls at 7:00 p.m.

ARTICLE #1: To choose all necessary Town Officers for the year ensuing. **(See Results of Balloting)**

ARTICLE #2: Are you in favor of the adoption of Amendment #1, *Change the Boundary of the Gilmanton Corner Historic District*? (By Petition) (The Planning Board DOES NOT support this amendment):

> According to a meeting in March 1978, there is an imaginary line that goes through the property located on Route 107, directly across from the Dickey property line, putting the house and the garage in the Historic District and leaving the remainder of the property out of the District. The property consists of 4.25 acres. This proposal by petition would remove the entire lot from the Historic District.
>
> **ARTICLE #2 ADOPTED BY BALLOT IN THE AFFIRMATIVE**
> **YES: 382* NO: 273**

ARTICLE #3: Are *you in favor of the adoption of Amendment #2 to Zoning Ordinance Article VI – Mobile Home/Manufactured Housing, and Article XVI – Definitions, as proposed by the Planning Board? The Planning Board DOES support this amendment)*

> To update the article to be consistent with the current RSA definitions, require that replacement trailer coaches and manufactured housing meet applicable codes, and to require that replacement of these units with units of a different footprint obtain a Special Exception. Manufactured housing units have become relatively permanent structures and without some building code controls, could represent an ongoing danger not only to the original owners but to future purchasers and renters. Also, as manufactured housing units become larger, it is important to regulate their installation on undersize lots.
>
> **ARTICLE #3 ADOPTED BY BALLOT IN THE AFFIRMATIVE**
> **YES: 539* NO: 153**

ARTICLE #4: Are you in favor of the adoption of Amendment #3 to *Zoning Ordinance Article IV – Zoning District Regulations*, and *Article VII – Non conforming Uses, Lots and Structures*, as proposed by the Planning Board? (The Planning Board DOES support this amendment)

To increase the minimum conventional road frontage from 150' to 200' in the Rural District to reduce the number of curb cuts thereby increasing traffic safety on Town and State Roads, to better accommodate well and septic requirements, and to be more in character with the rural nature of the Town. Lots currently conforming to the 150' frontage requirement in the Rural District will be grandfathered.

ARTICLE #4 ADOPTED BY BALLOT IN THE AFFIRMATIVE
YES: 465* NO: 231

ARTICLE #5: Shall we adopt the provisions of RSA 72:35, IV for an optional tax credit on the taxes due on residential property for service-connected total disability? The optional disability tax credit is $1,400, rather than $700.

Any permanently and totally disabled Veteran is entitled to a tax credit of $1400 once this article has been adopted. Currently this tax credit is only $700. This tax credit must be applied for before March 31st to be eligible for the previous year's taxes.

ARTICLE #5 ADOPTED BY BALLOT IN THE AFFIRMATIVE
YES: 568* NO: 121

The following articles were acted upon at the Gilmanton School on Saturday, March 18, 2000 at 10:00 AM.

The meeting was called to order at 10:10 a.m. The Moderator announced congratulations to Joshua Hughes for achieving Eagle Scout and asked Joshua to lead The Pledge of Allegiance.

The Moderator asked for a moment of silence in memory of Town Clerk/Tax Collector, Betty Smithers.

The Moderator read the results of balloting from the Special Election for Representative and congratulations went to David Russell, our new Representative for District 5. Results of Town balloting were then read and the Moderator announced that a request for a recount of the Selectman's position had been received and would take place on Friday, March 24, 2000 at 10:00 a.m. Newly elected officials present, with the exception of Selectman, were asked to step forward to take the Oath of Office by Moderator, George Roberts, Jr.

Stan Bean recognized Robert Potter Sr. for his exceptional 40 years of service on the Budget Committee. Mr. Potter received a standing ovation.

ARTICLE #6: It was moved by David Russell; seconded by Phylis Buchanan, to see if the Town will vote to raise and appropriate the sum of not more than Eight Hundred Thousand Dollars ($800,000 gross budget) for the closing of the landfill and construction and equipping of a new transfer facility and to authorize the issuance of not more than Eight Hundred Thousand Dollars ($800,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes

and to determine the rate of interest thereon. (Recommended by Selectmen $800,000; Recommended by Budget Committee $725,000) (2/3 ballot vote required)

The Moderator recognized Gregg Ward from Nelson, Ward & Associates, Inc.; Environmental and Civil Engineering to give a presentation on the proposal of the new transfer station and recycling center facilities.

Moderator, George B. Roberts, Jr., stated that this article being a bond issue of over $100,000 would require a secret ballot vote which would need a 2/3 majority to pass. The polls will have to be open one hour per amendment being voted on. If the amendment passes with the 2/3 majority, Article 6 would be adopted as amended.

Amendment A: David Russell made a motion to amend Article 6 to appropriate $800,000; the amount recommended by the Selectmen. Seconded by Eric Muzzey.

AMENDMENT (A) DEFEATED BY BALLOT.
YES: 84 NO: 56 *

Amendment B: Stan Bean made a motion to amend Article 6 to appropriate $725,000; the amount recommended by the Budget Committee. Seconded by Judith Price.

Amendment to Amendment B: Eric Muzzey made a motion to amend Mr. Bean's amendment to increase the appropriation to $750,000. Seconded by David Russell.

AMENDMENT TO AMENDMENT (B) PASSED BY 2/3 MAJORITY,
ARTICLE ADOPTED AS AMENDED BY BALLOT.
YES: 92 * NO: 41

ARTICLE #7: It was moved by Phylis Buchanan; seconded by Eric Muzzey, to see if the Town will vote to appropriate Three Hundred Thousand Dollars ($300,000) to be deposited in the Landfill Closure Capital Reserve Fund created for that purpose, with $250,000 coming from the undesignated fund balance and Fifty Thousand Dollars ($50,000) from taxation. And furthermore, to name the Board of Selectmen as agents to expend those funds. (Recommended by Selectmen $300,000; Recommended by Budget Committee $300,000)

ARTICLE #7 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #8: It was moved by David Russell; seconded by Eric Muzzey, to authorize the Selectmen as agents for the Town to apply for grant monies to be applied to the Landfill Closure project.

ARTICLE #8 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #9: It was moved by Stan Bean; seconded by Eric Muzzey, to see what sum of money the municipality will vote to raise and appropriate for the support of Town Government and for payment of the statutory obligations of the Town for the 2000 fiscal year; this article

includes Warrant Articles 6 & 14. (Recommended by Selectmen $2,490,824; Recommended by Budget Committee $2,344,847)

	Selectmen Recommendation	Budget Committee Recommendation
Selectmen	479,258.00	454,018.00
Police Department	248,362.00	241,699.00
Fire Department	225,210.00	188,613.00
Highway Department	608,908.00	606,431.00
Solid Waste	929,086.00	854,086.00
TOTALS:	**$2,490,824.00**	**$2,344,847.00**

Amendment A: Judith Price moved to amend to increase budget line under "2000 BUDGET COMM RECOMMEND", Planning and Analysis, Function 41509-190 Salary Secretary, Budget Committee to read $600. Seconded by Stan Bean.

AMENDMENT (A) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

Amendment B: Daniel Webster moved to amend to delete budget line $7,500 from Trustee of the Trust Funds, Professional Consultant, Function 41507-390.
Seconded by Israel Willard.

AMENDMENT (B) ADOPTED BY HAND COUNT IN THE AFFIRMATIVE
YES: 86 * NO: 13

Amendment C: Eric Muzzey moved to amend, that the $7,500 in Professional Consultant, Function 41507-390, be removed and added to Selectmen's Non-Capital Reserve, Court Cases, Function 49170-150, for a total of $13,0000 in Court Cases. Seconded by David Russell. (See Harold McArdle's amendment below for additional $500 increase).

George B. Roberts, Jr. stepped down, replaced by Stan Bean as Moderator, in order to make comments on this amendment.

AMENDMENT (C) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE; HOWEVER, DUE TO AMENDMENT B PASSING IN THE AFFIRMATIVE, THERE WERE NO FUNDS TO TRANSFER

.**Amendment D:** Cheryl Stafford moved to amend to increase Fire, Training, Function 42200-390 by $500. Seconded by Joe Hempel.

AMENDMENT (D) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

Eric Muzzey announced that the Town has hired a new Fire Chief, James Clough, and is near to hiring a new Police Chief.

Amendment E: Eric Muzzey moved to amend to increase Fire, Salary Full Time, Function 42200-110 from $26,625 to $29,576 to accommodate the new Fire Chief's salary, and the Full Time Salary Adjustment from $0 to $568. Seconded by David Russell.

AMENDMENT (E) ADOPTED BY VOICE VOTE IN AFFIRMATIVE

Amendment F: Joe Hempel moved to amend to remove $13,750 from Non Capital Reserve for Fire, Vehicle maintenance, Hepatitis Shots, Tires, and Ambulance Supplies and add it back into the Operating Budget. (Warrant Article 20B, all but Non-Cap Res. Court Cases). Seconded by Cheryl Stafford.

AMENDMENT (F) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

Amendment G: Joe Hempel offered an amendment to increase Fire, Part Time Weekend, Function 42200-120-10, from $0 to $6,000. Seconded by Jane Sisti.

AMENDMENT (G) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

Amendment H: Joe Hempel moved to amend to increase Ambulance Supplies, Function 42200-680 from $2,000 (see Joe Hempel amendment above moving funds from Capital Reserve to Operating Budget) to $3,000. Seconded by John Funk.

AMENDMENT (H) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

Amendment I: Eric Muzzey moved to amend to decrease Fire, Hiring Expense Fire Chief, Function 42200-110-02, from $7,000 to $1,000. Seconded by David Russell.

AMENDMENT (I) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

Amendment J: David Russell moved to amend to increase the Town Budget by $9,000 to cover benefits to Town Employees ($1,700 Selectmen; $3,800 Police Department; $2,350 Highway Department; $1,150 Fire Department). Seconded by Nate Abbott.

AMENDMENT (J) ADOPTED BY HAND COUNT IN THE AFFIRMATIVE
YES: 70 * NO: 41

Amendment K: Harold McArdle moved to amend to increase Non Capital Reserve for Court Cases, Function 49170-500, by $500. Seconded by Cheryl Stafford.

AMENDMENT (K) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

Resolution: George Page moved to accept the following resolution. Seconded by Richard Maltais Jr.

It is hereby resolved by the voters at the Gilmanton Town Meeting, convened March 18, 2000, that the Trustees of the Town Trust Funds distribute the income from such private cemetery associations in the same manner that the funds were distributed in 1998 and 1999, and that the Trustees of the Town Trust Funds come to an agreement and not oppose those private cemetery associations from withdrawing their money from the common trust fund, and that such withdrawal be done without loss of principal to the private cemetery associations.

RESOLUTION ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #9 ADOPTED AS AMENDED TO $2,365,716 BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #10: To see if the Town will vote to raise and appropriate the sum of one thousand twenty four dollars ($1,024) for the purpose of funding the Town's support of the Lakes Region Cable Television Consortium. This appropriation will fund the Town's access fee until June 30, 2001. (Majority vote required)

Amendment: Stan Bean moved to amend this article to reduce this item from $1,024 to $0. Seconded by Phylis Buchanan.

AMENDMENT ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #10 ADOPTED AS AMENDED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #11: It was moved by Stan Bean; seconded by Eric Muzzey, to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000) to be placed in a Non-Capital Reserve Fund authorized by RSA 35:1c for the repair, maintenance or replacement of office equipment in the Selectmen Office or Town Clerk/Tax Collector Offices, and to designate the Board of Selectmen as agents to expend. (Recommended by Selectmen $1,000; Recommended by Budget Committee $1,000) (Majority vote required).

ARTICLE #11 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #12: It was moved by David Russell; seconded by Eric Muzzey, to see if the Town will vote to authorize the creation of a Non-Capital Reserve Fund, in accordance with RSA 35:1-c, for employee severance pay; and to raise and appropriate the sum of Two Thousand Dollars ($2,000) to be deposited in that fund, and to designate the Selectmen as agents to expend from that fund. (Recommended by Selectmen $2,000; Recommended by Budget Committee $2,000) (Majority vote required).

Amendment: Cheryl Stafford moved to amend to change the motion so "Severance" is deleted and "Accrued Vacation and Sick Pay" is inserted. Seconded by Thomas O'Flaherty

AMENDMENT ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #12 ADOPTED AS AMENDED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #13: It was moved by David Russell; seconded by Eric Muzzey, to see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be placed in Capital Reserve Funds established for the following purposes: (Recommended by Selectmen $20,000; Recommended by Budget Committee $20,000) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Bridge Fund	$5,000.00	$5,000.00
Assessing Update	5,000.00	5,000.00
Tax Mapping	10,000.00	10,000.00
TOTALS:	**$20,000.00**	**$20,000.00**

ARTICLE #13 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #14: It was moved by David Russell; seconded by Phylis Buchanan to see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Two Hundred Dollars ($22,200) for the purpose of funding the one time payment to "Lakes Region Mutual Fire Aid" for the Town's share of construction costs of a new Mutual Aid Command Center. (Recommended by Selectmen $22,200; Recommended by Budget Committee $22,200). (Majority vote required).

ARTICLE #14 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #15: It was moved by David Russell; seconded by Stan Bean, to see if the Town will vote to raise and appropriate the sum of Twenty Thousand Five Hundred Dollars ($20,500) to be placed in Capital Reserve Funds for the following items: (Recommended by Selectmen $20,500; Recommended by Budget Committee $20,500). (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Refurbish 9M4	10,000.00	10,000.00
Refurbish Rescue/Ambulance	5,500.00	5,500.00
Radios & Pagers Hi Band/Mutual Aid	5,000.00	5,000.00
TOTALS:	**$20,500.00**	**$20,500.00**

ARTICLE #15 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #16: It was moved by Eric Muzzey; seconded by Phylis Buchanan, to see if the Town will vote to appropriate Twelve Thousand Five Hundred Dollars ($12,500) to purchase two (2) new defibrillators for the Fire Department and to authorize the withdrawal of Seven Thousand Dollars ($7,000) plus accumulated interest from the Capital Reserve Fund established for this purpose. The remaining Five Thousand Five Hundred Dollars ($5,500) to be raised by taxation. (Recommended by Selectmen $12,500; Recommended by Budget Committee $12,500) (Majority Vote required).

ARTICLE #16 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #17: It was moved by George B. Roberts, Jr.; seconded by Phylis Buchanan, to see if the Town will vote to appropriate Six Thousand Two Hundred and Fifty Dollars ($6,250) to purchase a High Pressure Forestry Pump and Forestry Hose. The Town has received approval of a Federal Ice Storm Grant that will reimburse 80% of this appropriation. Actual impact to the Town is Twelve Hundred and Fifty Dollars ($1,250). (Recommended by Selectmen $6,250; Recommended by Budget Committee $6,250). (Majority voted required).

ARTICLE #17 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #18: It was moved by Eric Muzzey; seconded by David Russell, to see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars ($8,500) for Highway Safety Grants as listed below. The Radar & Computer will be reimbursed at 50%. The funds will not be expended unless the grants are approved. (Recommended by Selectmen $8,500; Recommended by Budget Committee $8,500) (Majority vote required)

	Selectmen Recommendation	**Budget Committee Recommendation**
Radar	$3,000.00	$3,000.00
Computer	5,500.00	5,500.00
TOTALS:	**$8,500.00**	**$8,500.00**

ARTICLE #18 ADOPTED BY SHOW OF HANDS IN THE AFFIRMATIVE

ARTICLE #19: It was moved by Eric Muzzey; seconded by David Russell, to see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars ($4,500) for Highway Safety Grants as listed below. These grants are for salaries for the following details and will be reimbursed at 100%. These funds will not be expended unless the grants are received. (Recommended by Selectmen $4,500: Recommended by Budget Committee $4,500) (Majority vote required)

	Selectmen Recommendation	Budget Committee Recommendation
Speed Detail	$ 1,500.00	$ 1,500.00
DWI	1,500.00	1,500.00
Alcohol	1,500.00	1,500.00
TOTALS:	**$4,500.00**	**$4,500.00**

ARTICLE #19 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #20: It was moved by Stan Bean; seconded by Eric Muzzey, to see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Five Hundred Dollars ($22,500) for the purpose of purchasing a new Police Cruiser. (Recommended by Selectmen $22,500; Recommended by Budget Committee $22,500) (Majority vote required)

ARTICLE #20 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #20A: It was moved by Stan Bean; seconded by Eric Muzzey, to see if the Town will vote to raise and appropriate the sum of Thirty Six Thousand Dollars ($36,000) to be placed in the Capital Reserve Funds for the following items: (Recommended by Selectmen $71,000; Recommended by Budget Committee $36,000) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Capital Res. Replace 9M7	$ 3,000.00	$ 3,000.00
Cap Res. Hwy Loader FR11	25,000.00	25,000.00
Cap Res. Hwy 1Ton Dump	8,000.00	8,000.00
Cap Res. Hwy Tractor/Loader	35,000.00	0.00
TOTAL:	**$ 71,000.00**	**$ 36,000.00**

ARTICLE #20A ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #20B: To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Seven Hundred Fifty Dollars ($18,750) to establish the following Capital Reserve Funds for the purposes listed: (Recommended by Selectmen $0,000.00: Recommended by Budget Committee $18,750) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Non-Cap Res. Court Cases	$ 0.00	$ 5,000.00
Non-Cap Res. Physicals/Hep FD	0.00	1,250.00
Non-Cap Res. Tires/Repairs FD	0.00	10,500.00
Non-Cap Res. Ambulance Supplies FD	0.00	2,000.00
TOTAL:	**$ 00.00**	**$ 18,750.00**

Amendment A: Eric Muzzey moved to amend to increase Non-Capital Reserve, Court Cases from $5,000 to $5,500. Seconded by Stan Bean. (To coincide with changes made in earlier amendments.)

Amendment to Amendment A: Moved by Stan Bean to read $5,500 to establish a "**Non**-Capital Reserve Fund" for Court Cases; seconded by Debra Cornett.

AMENDMENT (A) ADOPTED AS AMENDED BY SHOW OF HANDS IN THE AFFIRMATIVE
YES: 63 * NO: 21

ARTICLE #20B ADOPTED AS AMENDED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #20C: It was moved by David Russell; seconded by Eric Muzzey, to see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) to be placed in Non- Capital Reserve Funds established for the following purposes: (Recommended by Selectmen $7,000; Recommended by Budget Committee $2,000) (Majority vote required).

	Selectmen Recommendation	Budget Committee Recommendation
Non-Cap Res. Title/Survey	$5,000.00	$ 0.00
Non-Cap Res. Ins Deductible	2,000.00	2,000.00
TOTAL:	**$7,000.00**	**$ 2,000.00**

Amendment A: David Russell moved to amend to change the Non Cap Reserve for Title/Survey back to $5,000 as recommended by the Selectmen. Seconded by Eric Muzzey.

AMENDMENT (A) ADOPTED BY SHOW OF HANDS IN THE AFFIRMATIVE
YES: 57 * NO: 40

ARTICLE #20C ADOPTED AS AMENDED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #20D: It was moved by Stan Bean; seconded by Eric Muzzey, to see if the Town will vote to raise and appropriate the sum of Fifty One Thousand Dollars ($51,000) for the following Capital Reserve Funds to be established for those purposes. (Recommended by Selectmen $51,500; Recommended by Budget Committee $51,500) (Majority vote required).

	Selectmen Recommendation	**Budget Committee Recommendation**
Cap Reserve Road Grader	$49,000.00	$49,000.00
Cap Reserve Highway Sanders	2,500.00	2,500.00
TOTALS:	**$51,500.00**	**$51,500.00**

ARTICLE #20D ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #21: It was moved by Phylis Buchanan; seconded by David Russell, to see if the Town will vote to change polling hours pursuant to RSA 39:3 as follows "Polling hours in the town of Gilmanton are now 7:00 AM to 7:00 PM. Shall we place a question on the state election ballot to change polling hours so that polls will open at 11:00 AM and close at 7:00 PM for all regular state elections beginning January 1, 2001.

ARTICLE #21 DEFEATED BY VOICE VOTE IN THE NEGATIVE

ARTICLE #22: It was moved by George B. Roberts, Jr.; seconded by Eric Muzzey, to see if the Town will vote to retain, as Town forest, tax map 60 lot 16-01 instead of tax map 60 lot 15-01 which was incorrectly listed and voted on at the March 1999 Town Meeting.

ARTICLE #22 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #23: It was moved by David Russell; seconded by Phylis Buchanan, to see if the Town will vote to send the following resolution to the New Hampshire General Court: "Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources." (Majority vote required).

ARTICLE #23 ADOPTED AS READ BYVOICE VOTE IN THE AFFIRMATIVE

ARTICLE #24: It was moved by Phylis Buchanan; seconded by Kelley Teunessen, to see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 0047, Lot 0067, 57S Lake Shore Drive, Gilmanton, to Eric and Luceen Bouchard, for the sum of $500.00, on such terms as the Selectmen deem just. (By Petition) (Majority vote required)

Amendment A: Eric Muzzey moved to amend to dispose of this property through sealed bid or at auction in the year 2000, not designated to one particular party. Seconded by Israel Willard. Second withdrawn by Israel Willard. Seconded by Nancy Stearns.

AMENDMENT (A) DEFEATED BY VOICE VOTE IN THE NEGATIVE

ARTICLE #24 ADOPTED AS READ BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #25: It was moved by Phylis Buchanan; seconded by David Russell, to see if the Town will vote to convey to Sawyer Lake Village District, with restrictions for conservation purposes, Tax Map 0011 Lot 0002-0006, for Non-Residential use. (By Petition) (Majority voted required)

Amendment A: Sara Thorne moved to amend to remove "conservation" and replace with "non-residential". Seconded by David Russell.

AMENDMENT (A) ADOPTED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #25 ADOPTED AS AMENDED BY VOICE VOTE IN THE AFFIRMATIVE

ARTICLE #26: To hear the reports of any Committees chosen and pass any votes relative thereto.

There were no reports offered, no further votes taken.

Tom O'Flaherty asked the assemblage to consider the many contributions Roger Porosky made to this Town, its citizens, and particularly its youth; and Mr. Porosky's desire that the Town expedite the State's plan to improve Route 140. Mr. O'Flaherty proposed that the Town consider naming a section of Route 140 for Roger Porosky.

Stephen Bedard asked to recognize the past 10 years that David Russell has committed as Selectman as well as his time, dedication and volunteerism to the Town of Gilmanton. Mr. Russell received a standing ovation for his efforts from the assemblage. Our many thanks to you Dave.

George Roberts made a motion to adjourn, seconded by David Russell.

Town Meeting adjourned at 4:30 PM.

Respectfully Submitted,

Debra A. Cornett
Town Clerk/Tax Collector

GENERAL ELECTION RESULTS
TOWN OF GILMANTON, NH
NOVEMBER 7, 2000

For President and Vice President of the United States

GEORGE W BUSH "DICK" CHENEY	868
"AL" GORE "JOE" LIEBERMAN	612
HARRY BROWNE "ART" OLIVIER	5
RALPH NADER WINONA LaDUKE	66
HOWARD PHILLIPS J CURTIS FRAZIER	0
"PAT" BUCHANAN EZOLA FOSTER	9

For Governor

GORDON HUMPHREY	699
JEANNE SHAHEEN	738
MARY BROWN	126
JOHN J BABIARZ	10

For Representative in Congress

JOHN E SUNUNU	881
MARTHA FULLER CLARK	648
"DAN" BELFORTI	31

For Executive Councilor

PETER J SPAULDING	877
"JEFF" WOODBURN	545

For State Senator

ROBERT K BOYCE	804
DENNIS P VACHON	688

For State Representatives Belknap District 5

Select 3

LAURIE J BOYCE	798
"STAN" CZECH	602
DAVID H RUSSELL	971
STANLEY DEVORIN-POST	289
ROBERT KAPLAN	454
VINCENT P MILLER	525

For State Representative Belknap District 6

GORDON E BARTLETT	928
MARKOS CONDODEMETRAKY	522

For Sheriff

STEPHEN G HODGES	1247

For County Attorney

LAUREN J NOETHER	1227

For County Treasurer

ROBERT E CORBIN	1208

For Register of Deeds

RACHEL M NORMANDIN	1248

For Register of Probate

ESTELLE J DEARBORN	1227

Question Relating to Constitutional Amendments Proposed by the 1999 General Court

"Are you in favor of amending the constitution to provide that municipalities shall have home rule authority to exercise such powers and perform such functions pertaining to its government and affairs which are not prohibited by the state constitution, state statute, or common law, and that the state shall retain its right of preemption over municipal powers and functions?"

Y 552 N 766

PRESIDENTIAL PRIMARY ELECTION RESULTS
TOWN OF GILMANTON
FEBRUARY 1, 2000

DEMOCRATIC PRESIDENT

WILLIE FELIX CARTER	0
RANDOLPH "RANDY" W. CROW	0
JOHN B. EATON	1
"AL" GORE	141
MARK GREENSTEIN	0
VINCENT S. HAMM	0
HEATHER HARDER	2
THOMAS KOOS	0
LYNDON H. LaROUCHE, JR.	0
NATHANIEL THOMAS MULLINS	0
EDWARD T. O'DONNELL, JR.	0
JEFFREY B. PETERS	0
MICHAEL SKOK	0
"JIM" TAYLOR	0
"BILL" BRADLEY	158
CHARLES BUCKLEY	0

REPUBLICAN PRESIDENT

ORRIN G. HATCH	0
ALAN LEE KEYES	49
"ANDY" MARTIN	1
JOHN McCAIN	358
TIMOTHY LEE MOSBY	0
"TOM" OYLER	0
RICHARD C. PEET	0
DORIAN YEAGER	0
GARY BAUER	0
SAMUEL H. BERRY, JR.	0
GEORGE W. BUSH	216
KENNETH A. CAPALBO	1
"STEVE" FORBES	12
MARK "DICK" HARNES	0

DEMOCRATIC VICE PRESIDENT

"SAM" COSTELLO	26
WLADISLAV DAVID KUBIAK	43

REPUBLICAN VICE PRESIDENT

WILLIAM BRYK	94
RUSSELL J. FORNWALT	58

SPECIAL STATE PRIMARY RESULTS
TOWN OF GILMANTON
FEBRUARY 8, 2000

REPUBLICAN	GILMANTON	BARNSTEAD	ALTON
LAURIE BOYCE	10	16	25
JACK D HENDERSON	50	18	88
DAVID RUSSELL	147	43	113
JOHN M STARKEY	7	48	4

DEMOCRATIC	
VINCENT MILLER	7

SPECIAL STATE GENERAL ELECTION RESULTS
TOWN OF GILMANTON, NH
MARCH 14, 2000

FOR STATE REPRESENTATIVE
BELKNAP DISTRICT 5

DAVID H RUSSELL	504
VINCENT P MILLER	118
DANIEL M BARRAFORD	113

ANNUAL TOWN ELECTION RESULTS
TOWN OF GILMANTON, NH
MARCH 14, 2000

TOWN OFFICES

BUDGET COMMITTEE

THREE YEARS	VOTE FOR FOUR:
BRETT A. CURRIER	458
WENDY S. PARENT	420
FINN P. POSNER	373
JUDITH H. PRICE	446
RHONDA L. ROY	258
AUDREY M. WOODARD	354

CEMETERY TRUSTEE

THREE YEARS	VOTE FOR ONE:
CANDACE L. DAIGLE	680

CHECKLIST SUPERVISOR

SIX YEARS	VOTE FOR ONE:
ELIZABETH H. HUGHES	658

TRUSTEE OF LIBRARY

THREE YEAR	VOTE FOR ONE:
WRITE-IN: KELLEY TEUNNESEN	12

ROAD AGENT

THREE YEARS	VOTE FOR ONE:
ROBERT L. POTTER JR.	581

SELECTMAN

THREE YEARS	VOTE FOR ONE:
NATHANIEL T. ABBOTT	402
JAMES J. MUNSEY	350

TOWN CLERK/TAX COLLECTOR

TWO YEARS	VOTE FOR ONE:
DEBRA A. CORNETT	682

TOWN MODERATOR

TWO YEARS	VOTE FOR ONE:
GEORGE B. ROBERTS JR.	568

TOWN TREASURER

ONE YEAR	VOTE FOR ONE:
HAROLD O. McARDLE	625

TRUSTEE OF TRUST FUNDS

THREE YEARS	VOTE FOR TWO:
MELBA C. LAROCHE	598
H. L. "PETE" OSLER	473

SCHOOL DISTRICT ELECTION

SCHOOL BOARD

THREE YEARS	VOTE FOR ONE:
JAMES J. WILLIAMS	583

SCHOOL MODERATOR

ONE YEAR	VOTE FOR ONE:
GEORGE B. ROBERTS JR.	558

SCHOOL TREASURER

ONE YEAR	VOTE FOR ONE:
GARY G. SPARTOS	592

SCHOOL CLERK

ONE YEAR	VOTE FOR ONE:
WRITE-IN: RACHEL HATCH	4*
DODIE SMITHERS	4

WARRANT ARTICLES

ARTICLE #2: Are you in favor of the adoption of Amendment #1, *Change the Boundary of the Gilmanton Corner Historic District,* by petition.
Y 382 N 273

ARTICLE #3: Are you in favor of the adoption of Amendment #2 to *Zoning Ordinance Article VI – Mobile Home/Manufactured Housing,* and *Article XVI – Definitions,* as proposed by the Planning Board
Y 539 N 153

ARTICLE #4: Are you in favor of the adoption of Amendment #3 to *Zoning Ordinance Article IV – Zoning District Regulations,* and *Article VII – Non-conforming Uses, Lots and Structures,* as proposed by the Planning Board?
Y 465 N 231

ARTICLE #5: Shall we adopt the provisions of RSA 72:35, IV for an optional tax credit on the taxes due on residential property for service-connected total disability? The optional disability tax credit is $1,400, rather than $700."
Y 568 N 121

INVENTORY OF TOWN OWNED PROPERTY

Map	Lot	Sublot	Description	Acreage	Assessment
Sawyer Lake:					
0010	0002	1400	L 95Z Ash Ave	.10	4,800
0010	0002	5800	L 7Y Willow Ave	.10	3,900
0010	0002	6400	L 28X Fir Ave	.10	4,400
0010	0002	8600	L 69D Spruce Ave	.10	3,100
0010	0002	8800	L 79X Spruce Ave	.10	2,300
0010	0003	2300	L 100X Locust Ave	.90	7,100
0010	0003	2700	L 112X & 113X Applewood Ave	.20	3,000
0010	0003	5000	L 152X Berry Ave	.10	3,900
0010	0003	5800	L/B 168X Chestnut Ave	.10	15,900
0010	0003	6000	L 166X Berry Ave	.10	4,400
0010	0003	6300	L 163X Berry Ave	.10	9,600
0010	0003	6500	L 173X & 174X Plum Ave	.28	4,200
0010	0003	6700	L 171X Plum Ave	.10	2,800
0010	0003	7200	L 189B & 189C Plum Ave	.30	1,900
0011	0002	1900	L 7B Birch Ave	.10	2,600
0011	0002	2000	L 6B Birch Ave	.10	2,600
0011	0002	2700	L 53C Mallard Ave	.10	4,400
0012	0002	2300	L 5J & 6J Dock Rd	.20	7,900
0012	0002	3400	L 3K & 4K Sapwood Ave	.27	8,400
0012	0002	3700	L 7L & 8L Sapwood Ave	.20	7,900
0012	0002	3800	L 5L & 6L Sapwood Ave	.20	7,900
0012	0002	5400	L 2N Bark Ave	.10	4,400
0012	0002	6600	L 6V Brook Ave	.10	4,400
0012	0002	7100	L 11V & 12V Brook Ave	.20	5,400
0012	0003	2500	L 203X Peach Ave	.10	3,900
0014	0004	1900	L 52S Hemlock Dr	.14	5,000
0014	0004	2500	L 45S Hemlock Dr/34T Fox Dr	.28	11,000
0014	0004	5400	L 21F Fox Dr/14V & 15V Deer Dr	.41	8,700
0014	0004	5500	L 20F Fox Dr	.14	4,100
0014	0004	7400	L 21V Deer Dr	.14	4,600
0014	0005	4200	L 234X Grape Ave	.16	2,300
0014	0005	5600	L 211X & 212X Orange Ave	.36	8,600
0023	0001	3000	L 70S Beaver Dr	.14	6,000
0023	0001	3200	L 68S Hemlock Dr	.18	8,500
0023	0001	3400	L 65S & 66S Hemlock Dr	.28	9,200

Map	Lot	Sublot	Description	Acreage	Assessment
Sawyer Lake Continued:					
0023	0001	4400	L 52T Fox Dr	.14	3,700
0023	0001	4500	L 53T & 54T Fox Dr	.26	4,200
0023	0001	4900	L 59T Fox Dr	.12	3,600
0023	0001	8100	L 60L & 61L Deer Dr	.31	4,800
0023	0001	8600	L 54L Deer Dr	.14	4,600
0023	0001	8800	L 51L & 52L Deer Dr	.28	6,800
0023	0001	9100	L 48L Deer Dr	.12	4,000
0028	0001	1100	L 29V Deer Dr	.14	3,700
Shellcamp:					
0047	0005	0000	L 37W Lakeshore Dr	.20	11,800
0047	0032	0000	L 8 Pocumtuck Way	.22	4,200
0047	0034	0000	L 3 Pocumtuck Way	.15	3,800
0047	0045	0000	L 7 Penacook Ln	.12	3,600
0047	0058	0000	L 14, 16, 18 Montauk Way	.41	6,800
0047	0065	0000	L 4 Montauk Way	.14	3,700
0047	0069	0000	L 1 Mohegan Tr	.14	3,700
0047	0075	0000	L 17 Mohegan Tr /Conservation Land	.14	3,700
0047	0163	0000	L 21 Warbonnet Ln	.14	3,300
0047	0166	0000	L 22 Warbonnet Ln	.16	3,400
0047	0167	0000	L 20&23 Warbonnet/19&21 Buck/Conservation	.58	6,300
0047	0189	0000	L 20 Buck Ln	.16	3,000
0047	0195	0000	L 7 Tamarack Tr/Conservation Land	.14	1,900
0047	0196	0000	L 9 Tamarack Tr	.10	1,800
0047	0197	0000	L 11 Tamarack Tr/Conservation Land	.14	2,600
0047	0198	0000	L 13 & 15 Tamarack Tr	.28	2,800
0048	0043	0000	L 3 Leatherstocking Ln	.14	4,100
0048	0044	0000	L 7 Leatherstocking Ln	.14	4,100
0048	0056	0000	L 2W Leatherstocking Ln	.20	11,800
0048	0066	0000	L/B 18W Lakeshore Dr	.10	72,600
0048	0087	0000	L 26S Tamarack Tr	.14	5,000
0048	0092	0000	L 9 Arrowhead Ln/Conservation Land	.14	1,900
0048	0097	0000	L 16A&16B Arrowhead Ln/Conservation Land	.78	4,900
0048	0109	0000	L 5 & 7 Flintlock Cir/Conservation Land	.31	3,800
0048	0122	0000	L 12 Flintlock & 7, 9 & 11 Bullhorn Dr	.62	4,100
0048	0124	0000	L 6&8 Flintlock Cir/5 Bullhorn/Conservation	.46	4,000
0048	0138	0000	L 21 Bullhorn Dr	.10	3,100
0067	0012	0000	L 23 Flintlock Cir/Conservation Land	.14	2,900
0067	0015	0000	L 29 Flintlock Cir	.14	3,300
0067	0018	0000	L 35 Flintlock Cir/Conservation Land	.14	3,700

Map	Lot	Sublot	Description	Acreage	Assessment
Valley Shores:					
0045	0013	0000	L A98-A100 Intervale Dr	.90	5,800
0045	0015	0000	L A44 Intervale Dr/Conservation Land	.70	5,600
0045	0020	0000	L A51 Butternut Ln/Conservation Land	.46	5,300
0045	0022	0000	L A55 & A56 Butternut/A26 Cedar/Conservation	1.35	6,900
0045	0025	0000	L A57 & A58 Butternut Ln/Conservation Land	.70	6,400
0045	0031	0000	L Cedar Dr/Conservation or Recreational Land	12.01	9,300
0045	0033	0000	L A30 Cedar Dr/Conservation Land	.35	5,200
0045	0041	0000	L A69 Butternut Ln/Conservation Land	.35	6,000
0045	0044	0000	L A72 Butternut Ln/Conservation Land	.40	6,100
0045	0048	0000	L A78 & A79 Winter St/Conservation Land	.69	6,400
0045	0049	0000	L A80&A81 Winter/A97 Summer/Conservation	1.20	6,800
0046	0010	0000	L A7 & A8 Cedar/Rec lot Winter/Conservation	.81	6,500
0046	0017	0000	L A13 & A14 Cedar Dr/Conservation Land	.90	6,600
0046	0019	0000	L A17 Cedar Dr/Conservation Land	.40	6,100
0046	0036	0000	L 103W - 106W Valley Shore Dr/Conservation	1.12	9,300
0046	0037	0000	L 102W Valley Shore Dr	.30	8,100
0046	0038	0000	L 101W Valley Shore Dr/Conservation Land	.20	7,500
0046	0046	0000	L 93W Valley Shore Dr/Conservation Land	.30	9,500
0046	0049	0000	L 50, 85S & 86S Valley Shore Dr/Conservation	.66	7,200
0046	0052	0000	L 53-55,95 & 96S Valley Shore Dr/Conservation	1.21	6,800
Town Owned & Utilized Parcels:					
0013	0015	0000	L Sargent Rd/Town Forest	47.00	24,400
0015	0002	0000	L Gale Rd /Town Forest	122.70	46,600
0024	0003	0000	L/B 284 Province Rd/Transfer Station	8.47	27,300
0026	0011	0000	L/B 503 & 509 Province Rd/Academy & Library	1.20	413,100
0026	0047	0000	L/B 13 Currier Hill Rd/Highway Dept	1.50	18,000
0027	0049	0000	L Off Howard Rd/ Conservation Land	18.38	10,800
0027	0053	0000	L Off Howard Rd/Town Forest	96.20	33,700
0029	0001	0000	L NH Rt 140 & Middle Rt/Conservation Land	.40	400
0033	0019	0000	L/B 186 Crystal Lake Rd/Crystal Lake Park	17.00	97,000
0038	0001	0000	L Crystal Lk Rd/Beach & Recreation Land	4.00	66,300
0043	0025	0000	L Lot 1 Allens Mill Rd/Recreation Land	48.00	30,700
0050	0055	0000	L Off Stage Rd/Conservation/Recreation Land	4.00	3,700
0051	0030	0000	L/B 770 Stage Rd/Highway Garage	6.01	103,400
0052	0026	0000	L/B 1800 NH Rt 140/Old Town Hall	.37	230,300
0053	0002	0000	L Off Elm St/Conservation/Recreation Land	1.40	1,400
0053	0017	0000	L Stage Rd/Conservation/Recreation Land	.32	2,600
0054	0009	0000	L/B Church St/ Highway Dept	.04	13,000
0059	0027	0000	L Loon Pond Boat Ramp	.09	18,500

Map	Lot	Sublot	Description	Acreage	Assessment
Town Owned & Utilized Parcels Continued:					
0060	0015	0000	L Off Gilman & Potter Rd/Town Forest	8.00	6,900
0060	0016	0100	L Backland Ayers Brook/Town Forest	3.50	3,300
0060	0017	0000	L Off Gilman Rd/Town Forest	5.00	4,600
0060	0023	0000	L Gilman Rd/Town Forest	55.00	22,000
0063	0025	0000	L/B 12 Sanborn Hill Rd/Kelley's Schoolhouse	.25	47,200
0063	0026	0000	L Sanborn Hill Rd/Town Forest	.15	2,000
0064	0012	0000	L Pine Hill Rd/Town Forest	27.50	20,100
0064	0015	0000	L Pine Hill Rd/Town Forest	63.10	29,700
Cemeteries:					
0013	0016	0200	Page-Sargent Cemetery/Middle Rt	.22	11,100
0015	0001	0300	Guinea Ridge Rd Cemetery	.20	9,800
0022	0067	0000	L Adjacent to Friends Cemetery/NH Rt 140	.90	14,200
0022	0067	0100	Friends Cemetery/NH Rt 140	.17	11,400
0025	0014	0000	Copp Cemetery/Province Rd	.63	12,500
0031	0002	0000	Crystal Lake Rd Cemetery	.20	10,800
0053	0022	0000	Hillside Cemetery/Edgerly Rd	.70	11,500
Other Town Owned Parcels:					
0004	0011	0200	L Durrell Mountain Rd	4.05	14,900
0008	0004	0000	L Off Province Rd	72.50	29,000
0013	0023	0700	L 3 & 11 Sawtooth Rd	5.96	5,800
0015	0009	0700	L Places Mill Rd	2.50	13,500
0015	0009	0800	L Off Guinea Ridge Rd	3.10	2,900
0022	0015	0000	L Canaan Rd	4.70	9,300
0023	0004	0000	L Off Fox Dr	.40	3,200
0025	0008	0000	L Off Province Rd	.80	800
0029	0028	0000	L Middle Rt	2.02	14,300
0035	0004	0000	L NH Rt 140	25.00	30,300
0035	0019	0000	L NH Rt 140	4.10	18,400
0035	0027	0000	L NH Rt 140	5.05	17,500
0040	0031	0000	L NH Rt 106	.90	17,700
0043	0131	0000	L Off Meadow Pond State Forest	4.05	3,800
0046	0072	0000	L Meadow Pond Rd	.80	1,200
0056	0029	0000	L Loon Pond Rd	17.00	33,200
0060	0065	0000	L Geddes Rd	5.20	7,200
0063	0009	0000	L Griffin Rd	86.50	37,100
0063	0074	0000	L Pancake Hill Rd	.10	1,600
0070	0006	0000	L Part of Jail Pasture	6.00	5,300
0070	0008	0000	L Province Rd	4.30	4,000

Map	Lot	Sublot	Description	Acreage	Assessment
Other Town Owned Parcels Continued:					
0070	0011	0000	L Off French Rd	4.00	3,700
0070	0040	0000	L South Rd	.23	200
0070	0040	0100	L South Rd/NH Rt 106	.92	900
0070	0044	0000	L Meadow Pond Rd	.33	300
0070	0050	0000	L Burke Rd	18.00	25,500
0070	0053	0000	L Elm St	.23	200
0070	0056	3500	L Loon Pond Rd	18.20	10,600
School District Parcels:					
0050	0106	0000	L/B 1386 NH Rt 140/Elementary School	27.20	4,002,200
0051	0019	0000	L White Oak Rd/Suncook River	46.71	33,900

PROPERTY VALUATION FOR THE TOWN OF GILMANTON

Total Taxable Valuation

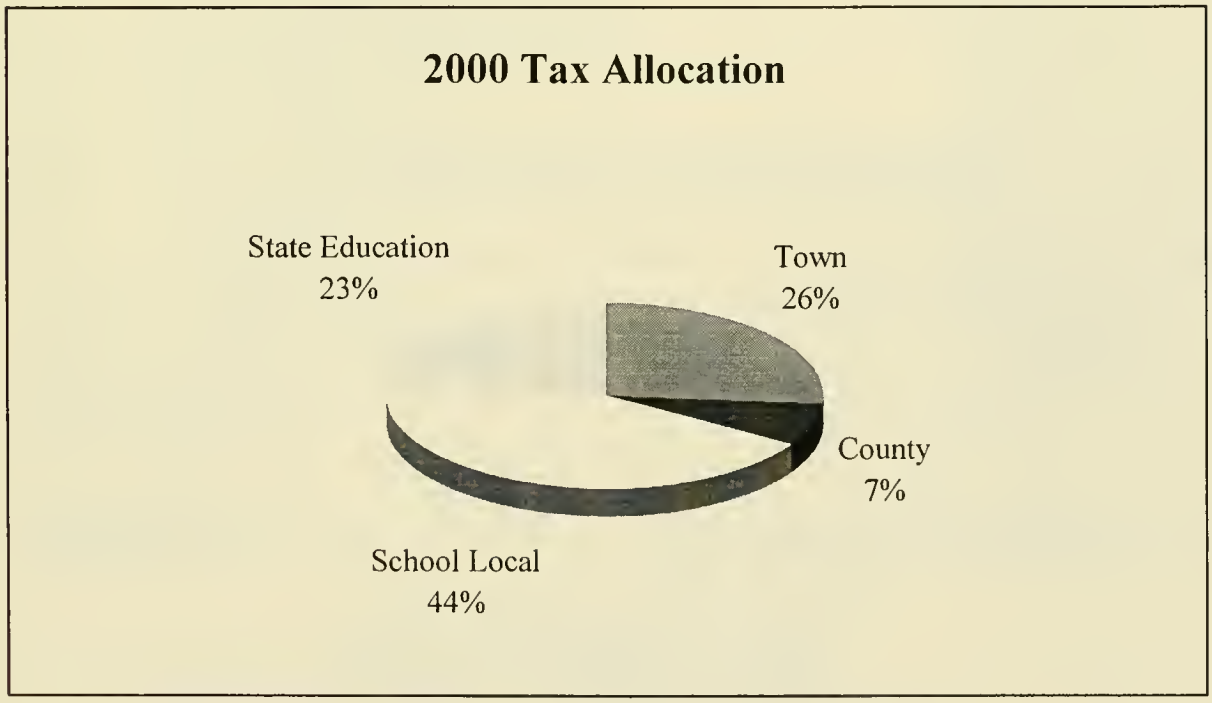
Land, Buildings, Mobile Homes & Trailers	172,704,285.00
Less Blind & Elderly Exemptions	(1,691,300.00)
Net Taxable Valuation	171,012,985.00

Taxes Committed to Collector

Property Taxes	4,969,653.68
Less War Service Credits	(20,604.00)
Net Taxes	4,949,049.68

Total Taxes Committed

Town Tax Rate	7.65	Gilmanton Village District	0.32
County Tax Rate	2.14	Sawyer Lake District	2.15
Local School Rate	12.36		
State Education Rate	6.78		
Total	28.93		



TREASURER'S REPORT

GENERAL FUND

Cash on Hand January 1, 2000	$	271,468.87
Receipts		6,106,551.52
Disbursements		-6,251,922.18
Cash on Hand December 31, 2000	$	126,098.21

Respectfully submitted,
Harold O. McArdle, Treasurer

REPORT OF THE CONSERVATION FUND

Conservation Fund

Account Balance - January 1, 2000	$	7,558.86
Contributions		4,008.00
Interest - Bank of New Hampshire		155.55
Community Mapping Course		(450.00)
Account Balance - December 31, 2000	$	11,272.41

Respectfully submitted,
Harold O. McArdle, Treasurer

PHASE II TOWN BUILDINGS FUND

Phase II Town Buildings Fund

Account Balance - January 1, 2000	$	11,008.91
Contributions		813.50
Interest - Bank of New Hampshire		257.44
	$	12,079.85
Expenditures		(8,450.78)
Account Balance - December 31, 2000	$	3,629.07

Respectfully submitted,
Lynne R. Brunelle, Deputy Treasurer

REPORT OF THE TOWN CLERK

The Town Clerk's job function includes a vast number of responsibilities. Our busiest function is that of registering, titling and renewing motor vehicles. In addition we are responsible for the recording and preparation of data and documentation for marriage licenses; vital statistics; dog licenses; town records; voter registration applications and information; elections; pole permits; Articles of Agreement (filings for non-profit); oaths of office; Sheriff's writs; UCC's; IRS and other lien attachments; and dredge and fill applications. This office also offers the services of a Notary Public and Justice of the Peace.

It is my pleasure and my Deputy, Betty Ann's, to serve the people of Gilmanton. We have had a very busy and productive year. Our overall revenues for Town Clerk functions have increased by over $45,000 from last year, mostly due to an increase in automobile registrations (approximately 5,635 in 2000 compared to approximately 4,606 in 1999). In 2000 there was a new change in the classification of construction equipment for backhoes, loaders, excavators, graders, dozers, etc. to the new construction equipment (CONEQ) plate.

Both Betty Ann and I have attended workshops and the NHTCA annual conference to keep our certifications current and to obtain current information on any changes in the laws so that we can serve the public to the very best of our abilities. We thank you for your support and kindness in the transition period of the new staff in your office and look forward to serving you in 2001.

REMITTANCES TO TREASURER
JAN 1, 2000 – DEC 31, 2000

AUTO PERMITS	$410,775
REFUNDS TO AUTOS	(477)
DOG LICENSE FEES	4,418
DOG LATE FINES	1,209
DMV STICKER FEES	10,085
NFS CHECKS	300
TITLE FEES	1,542
UNIFORM COMMERCIAL CODE FEES	1,279
VITAL RECORDS	644
MARRIAGE LICENSES	765
PARKING FINES	10
MISC FEES	1,356
TOTALS	$432,384

Respectfully Submitted,

Debra A. Cornett
Town Clerk & Tax Collector

REPORT OF THE TAX COLLECTOR

In addition to serving the Town of Gilmanton as Town Clerk and Deputy Town Clerk, it is also my pleasure, and Betty Ann's, to serve as Tax Collector and Deputy respectively. The office of the Tax Collector has a complex and detailed job. Knowledge of accounting and various relevant State laws are important in running this office efficiently.

The office of the Tax Collector is responsible for collecting revenue for property, yield tax (timber), excavation activity and gravel taxes, and current use penalties. Record keeping for the collection of taxes are kept in format set by the Department of Revenue and remitted to the Town Treasurer on a weekly basis for all taxes due and all revenues collected, abated, refunded. We also report uncollected taxes, and manage the process of liening and deeding properties to the Town. Other duties include responding to inquiries from banks, mortgage companies, attorney's offices and the general public. We strive to provide all these services in an efficient, courteous manner.

Workshops and annual conferences, sponsored by NHTCA (New Hampshire Tax Collectors Association) and DRA (Department of Revenue), allow the Tax Collector to learn the tax collecting process and to stay current on any changes in procedures and law.

In July, I started my first year of Certification classes, which are a week long, with eight-hour days (and a commitment of five years). I found the Certification classes to be invaluable. Classes that I attended involved public relations; current tax laws, procedures and changes; group participation researching different tax laws using case scenarios to practice utilizing various RSAs (Revised Statutes Annotated) in the Tax Collectors lawbook. I look forward to next year's session.

This year I applied for a scholarship to attend the annual New Hampshire Tax Collectors Association meeting at the Balsams and was happy to learn I was the recipient. The Town of Gilmanton was reimbursed the full amount of the $480.00 in fees. Software companies and other vendors (billing suppliers) were present so that we could see and speak with the people who support us via phone and Internet regarding any questions and/or problems we might be having. We are also able to compare current software with other computer programs that are on the market.

Attending such conferences, classes and workshops is important, not only for learning about changes in laws and procedures, but also for networking with collectors from other towns, who then becomes part of our "support system".

We look forward to continuing to work for and serve the people of Gilmanton. Thank you for your kindness and support!

Respectfully Submitted,
Debra A. Cornett
Debra A. Cornett
Town Clerk & Tax Collector

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF GILMANTON YEAR ENDING 12/31/2000

DEBITS		Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
UNCOLLECTED TAXES BEG. OF YEAR:			1999	1998	1997
Property Taxes			339,902.43	30.00	
Resident Taxes					
Land Use Change			3,780.00		
Yield Taxes			2,801.00		
Utilities					
Gravel Tax @ $.02/yard					
Interest			-442.82	-30.00	
TAXES COMMITTED THIS YEAR:					
Property Taxes	#3110	4,944,733.00	75.00		
Resident Taxes	#3180				
Land Use Change	#3120	22,900.00			
Yield Taxes	#3185	31,722.00			
Gravel Tax	#3187	515.00			
Utilities	#3189				
OVERPAYMENT:					
Property Taxes	#3110	2,800.00	3,131.76		
Resident Taxes	#3180				
Land Use Change	#3120	170.00			
Yield Taxes	#3185				
Gravel Tax	#3187				
Interest - Late Tax	#3190	5,917.54	15,683.67		
Costs Before Lien			6,191.17		
TOTAL DEBITS		**$5,008,757.54**	**$371,122.21**	**$0.00**	**$0.00**

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF GILMANTON YEAR ENDING 12/31/2000

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
REMITTED TO TREASURER:		1999	1998	1997
Property Taxes	4,591,615.71	208,343.87		
Resident Taxes				
Land Use Change	18,470.00	3,780.00		
Yield Taxes	29,729.83	2,169.00		
Interest	5,917.54	7,941.72		
Penalties				
Gravel Tax @ $.02/yard	515.00			
Excavation Activity Tax				
Utility Charges				
Conversion to Lien (=line 2, pg. 3)		146,813.06		
Costs Not Liened		1,843.17		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	750.00	246.39		
Resident Taxes				
Land Use Change	1,200.00			
Yield Taxes	356.00			
Gravel Tax @ $.02/yard				
Excavation Activity Tax				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES END OF YEAR: #1080				
Property Taxes	355,167.29	547.00	30.00	
Resident Taxes				
Land Use Change	3,400.00			
Yield Taxes	1,636.17			
Gravel/Excavation Activity Taxes				
Utility Charges				
Interest		-562.00	-30.00	
TOTAL CREDITS	**$5,008,757.54**	**$371,122.21**	**$0.00**	**$0.00**

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF GILMANTON YEAR ENDING 12/31/2000

DEBITS	Last Year's Levy (1999)	PRIOR LEVIES (Please specify years)		
		1998	1997	1996-93
Unredeemed Liens Balance at Beginning of Fiscal Year	0.00	104,939.27	45,169.83	4,634.65
Liens Executed during Fiscal Year	146,813.06	0.00	0.00	0.00
Interest & Costs Collected (After Lien Execution)	7,507.61	12,733.26	15,294.12	142.94
TOTAL DEBITS	**154,320.67**	**117,672.53**	**60,463.95**	**4,777.59**

CREDITS Remitted to Treasurer:	Last Year's Levy (1999)	PRIOR LEVIES (Please specify years)		
		1998	1997	1996-93
Redemptions	79,158.05	60,578.38	41,603.00	868.07
Interest & Costs Collected (After Lien Execution) #3190	6,058.96	12,393.28	16,228.52	142.94
Abatement of Unredeemed Taxes				2,652.67
Liens Deeded to Municipality	707.44	1,423.80	2,050.74	
Unredeemed Liens Balance at End of Year #1110	68,396.22	43,277.07	581.69	1,113.91
TOTAL DEBITS	**154,320.67**	**117,672.53**	**60,463.95**	**4,777.59**

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? **YES**

Tax Collector's Signature Debra A. Corrett

Date: 02/08/01

STATEMENT OF BONDED DEBT
Fiscal Year Ending December 31, 2000

Period	Date	Principal Out-standing	Muni. Bond Principal	Cou-pon	Interest	Total Debt Service	Fiscal Debt Service
23	01/15/2000			7.25%	5,920.00	5,920.00	
24	07/15/2000	160,000	40,000	7.25%	5,920.00	45,920.00	51,840.00
25	01/15/2001			7.35%	4,470.00	4,470.00	
26	07/15/2001	120,000	40,000	7.35%	4,470.00	44,470.00	48,940.00
27	01/15/2002			7.45%	3,000.00	3,000.00	
28	07/15/2002	80,000	40,000	7.45%	3,000.00	43,000.00	46,000.00
29	01/15/2003			7.55%	1,510.00	1,510.00	
30	07/15/2003	40,000	40,000	7.55%	1,510.00	41,510.00	43,020.00

NIC = 7.2067%

REPORT OF TRUST FUND ACCOUNTS
COMMON TRUST ---- DECEMBER 31, 2000
TOWN OF GILMANTON, NH

Number of Shares, Units, etc	Investment	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses)	Balance End Year	Market Value as of 12/31/00
	Income Mutual Funds						
7,507.4660	Fidelity Cap.& Inc.Fd	70,000.00				70,000.00	58,032.71
5,424.1300	Fidelity High Income Fd.SOLD 5/23/00	70,000.00		59,502.71	(10,497.29)	0.00	
	OWE INC.$19,600.00-trans.to Janus High Yld.						
9,789.5530	Invesco High Yield Bond-SOLD 5/23/00	70,000.00		58,052.05	(11,947.95)	0.00	
	OWE INC. $2,500.00- trans.to Vanguard GNMA.						
6,937.5620	Janus High Yield Bond		70,000.00			70,000.00	67,224.98
	OWE INC.$19,600.00						
6,106.9570	Northeast Investors Trust	70,000.00				70,000.00	49,893.84
759.5980	Strong Opportunity SOLD 9/26/00		37,000.00	35,731.49	(1,268.51)	0.00	
7,007.0070	Vanguard GNMA (owe Inc.$2500.00)		70,000.00			70,000.00	71,751.75
	Equity Mutual Funds						
2,511.6800	Berger New Generation Retail		70,000.00			70,000.00	40,036.18
1,081.0810	Berkshire Focus Fund-OWE INC.$10,000.00		70,000.00			70,000.00	36,162.16
1,644.3680	Dresdner RCM Biotechnology Fund		70,000.00			70,000.00	59,822.11
1,233.5720	Janus Enterprise-OWE INC.$2,019.50	44,150.00	25,850.00			70,000.00	65,712.38
2,255.5140	Janus Mercury-SOLD 9/26/00	70,000.00		97,054.77	27,054.77	0.00	0.00
1,698.6480	Janus Olympus-SOLD 9/26/00	35,000.00	35,000.00	92,678.23	22,678.23	0.00	0.00
2,951.0960	Janus Special Situations SOLD 3/21/00		70,000.00	75,046.37	5,046.37	0.00	0.00
1,348.7750	Janus Twenty SOLD 3/21/00	70,000.00		115,954.19	45,954.19	0.00	0.00
1,726.3480	Loomis Sayles Aggressive Grwth Ret		78,000.00			78,000.00	56,123.57
	OWE INCOME $25,900.00						
3,369.9720	PBHG Large Cap Fund-OWE INC. $9,980.50	44,500.00	25,500.00			70,000.00	84,923.29
470.9330	PBHG Select Equity		35,000.00			35,000.00	19,416.57
431.8150	Pin Oak Aggressive Stock		35,000.00			35,000.00	20,070.76
910.1380	RS Emerging Growth-SOLD 9/26/00		34,600.00				
	OWE INC.$10,000.00-TRANS.TO BERKSHIRE FOCUS		35,400.00	57,074.75	(12,925.25)	0.00	0.00
1,042.7430	Spartan Market Index +SOLD 2/3/00	70,504.51		100,979.23	30,474.72	0.00	0.00
788.7800	Vanguard Index Tr S&P 500 Port+SOLD 2/00	70,000.00		102,454.63	32,454.63	0.00	0.00
1,705.1710	Van Wagoner Post Venture Fd.SOLD 6/00		77,500.00	59,254.69	(18,245.31)	0.00	0.00
759.2190	White Oak Growth Stock SOLD 2/3/00	35,000.00		47,398.04	12,398.04	0.00	0.00
	OWE INC $9,980.50-Trans.to PBHG.2/3/00						
909.8290	White Oak Growth Stock		72,500.00			72,500.00	57,382.92
	Total owed Income: $70,000.00						
Totals		719,154.51	911,350.00	901,181.15	121,176.64	850,500.00	686,553.22

FINANCIAL REPORT OF COMMON TRUST FUND ACCOUNTS
DECEMBER 31, 2000

PRINCIPAL:			
BALANCE, DECEMBER 31,1999	$659,283.21		
INCREASE, PERPETUAL CARE FUNDS	$100.00		
CAPITAL GAINS AND LOSSES	$121,176.64		
			$780,559.85
INCOME:			
UNEXPENDED BALANCE, DECEMBER 31, 1999	$75,742.92		
INCOME	$23,349.16		
LESS EXPENDITURES	$25,501.50		$73,590.58
		TOTAL	$854,150.43

TOTAL COMMON TRUST FUND ACCOUNTS

VILLAGE BK & TRUST - MUNICIPAL NOW ACCT. (INCOME)	$628.91
NHPDIP (INCOME MONIES NH-01-124-3)	$1,196.68
FIDELITY CASH ACCT. (PRINCIPAL 0.00; INCOME $1,367.54)	$1,367.54
FIDELITY CASH RESERVES ACCT.(PRINCIPAL $59.85;INCOME $397.45)	$457.30
COST OF SECURITIES (PRINCIPAL :$780,500.00-INCOME:$70,000.00)	$850,500.00
TOTAL	$854,150.43

TOTAL COMMON FUNDS (PRINCIPAL$780,559.85& INCOME $70,000.00) PARTICIPATING IN COMMON FUND INVESTMENTS INCLUDING CAPITAL GAINS AND LOSSES....$850,559.85

Report of the Trust Funds of the Town of Gilmanton on December 31,2000
Trust funds not invested in the Common Trust

Date of Creation	Name of Trust Fund	Purpose	Balance Beginning Year	New Funds Created	PRINCIPAL Cash Gains or Losses	With-drawals	Balance End Year	Balance Beginning Year	INCOME Income During Year	Expended During Year	Balance End Year	Grand Total Principal & Income
11/1/95	Cap.Res. Fund for future TAX MAPPING	NHPDIP acct #NH-01-124-2	90,000.00	10,000.00			100,000.00	11,139.06	6,586.61		17,725.67	117,725.67
11/1/95	Cap.Res. Fund for future ASSESSMENT UPDATE	NHPDIP acct #NH-01-124-4	36,000.00	5,000.00			41,000.00	4,463.16	2,679.69		7,142.85	48,142.85
11/28/95	Cap.Res. Fund for THE BRIDGE FUND	NHPDIP acct #NH-01-124-5	25,000.00	5,000.00			30,000.00	2,796.17	1,910.84		4,707.01	34,707.01
4/1/98	Non-Cap.Res. Fund-INSURANCE CLAIMS	NHPDIP acct #NH-01-124-6	2,000.00	2,000.00		1,000.00	3,000.00	246.81	195.49		442.30	3,442.30
4/1/98	Non-Cap.Res. Fund-OFFICE EQUIPMENT	NHPDIP acct #NH-01-124-7	1,000.00	1,000.00		2,000.00	0.00	212.47	42.81	214.91	40.37	40.37
9/18/98	Cap.Res. Fund for GILMANTON SCHOOL	CAFETERIA ROOF-NHPDIP #NH-01-124-8	9,000.00	9,000.00			18,000.00	563.01	1,052.05		1,615.06	19,615.06
9/18/98	Cap.Res. Fund for GILMANTON SCHOOL	WELL-NHPDIP #NH-01-124-9	4,000.00	4,000.00			8,000.00	250.14	467.42		717.56	8,717.56
9/18/98	Cap.Res. Fund for GILMANTON SCHOOL	TRACTOR-MOWER -NHPDIP #NH-01-124-10	8,000.00	1,000.00			9,000.00	500.35	568.46		1,068.81	10,068.81
9/18/98	Cap.Res. Fund for GILMANTON SCHOOL	BOILER-NHPDIP #NH-01-124-11	16,000.00	16,000.00			32,000.00	1000.36	1,870.21		2,870.57	34,870.57
12/30/98	Cap.Res.Fund for REFURBISH 9M4	NHPDIP #NH-01-124-12	20,000.00	10,000.00			30,000.00	662.16	1700.79		2,362.95	32,362.95
12/30/98	Cap.Res. Fund for REFURBISH RESCUE/	AMBULANCE-NHPDIP #NH-01-124-13	11,000.00	5,500.00			16,500.00	364.09	935.36		1,299.45	17,799.45
12/30/98	Cap.Res. Fund for HIGHWAY LOADER	NHPDIP #NH-01-124-14	50,000.00	25,000.00			75,000.00	1655.29	4,251.75		5,907.04	80,907.04
12/30/98	Cap.Res. Fund for THE HIGHWAY 1-TON	TRUCK-NHPDIP #NH-01-124-15	16,000.00	8,000.00			24,000.00	529.74	1360.63		1,890.37	25,890.37
12/30/98	Cap.Res. Fund for THE LANDFILL CLOSURE/	TRANSFER STATION-NHPDIP #NH-01-124-16	150,000.00	300,000.00			450,000.00	4966.18	21,058.86		26,025.04	476,025.04
08/25/99	Cap.Res.Fund for HIGHWAY TRACTOR/	LOADER NHPDIP #NH01-124-17	35,000.00				35,000.00	617.59	2,162.36		2,779.95	37,779.95
8/25/99	Cap.Res.Fund for I.W. FIRE STATION	PAVING NHPDIP #NH01-124-18	2,500.00				2,500.00	44.06	154.43		198.49	2,698.49
8/25/99	Cap.Res.Fund for RADIOS & PAGERS-	FIRE DEPT.NHPDIP #NH01-124-19	5,000.00	5,000.00			10,000.00	88.29	532.10		620.39	10,620.39
08/25/99	Cap.Res.Fund for THE DEFIBRILLATORS-	FIRE DEPT.-NHPDIP #NH01-124-20	7,000.00			7,000.00	0.00	123.51	230.62	354.13	0.00	0.00
		7/25/00 CLOSED OUT ACCT.PER TOWN OF GIL.										
8/25/99	Non-Cap.Res. Fund for the TITLE/SURVEY	FEES-NHPDIP #NH01-124-21	10,000.00			1121.25	8,878.75	176.46	595.09		771.55	9,650.30
Totals			497,500.00	406,500.00	0.00	11,121.25	892,878.75	30,398.90	48,355.57	569.04	78,185.43	971,064.18

Report of the Trust Funds of the Town of Gilmanton on December 31,2000
Trust funds not invested in the Common Trust

Date of Creation	Name of Trust Fund	Purpose	Balance Beginning Year	New Funds Created	PRINCIPAL Cash Gains or Losses	With-drawals	Balance End Year	Balance Beginning Year	INCOME Income During Year	Expended During Year	Balance End Year	Grand Total Principal & Income
Total Brought Forward			497,500.00	406,500.00	0.00	11,121.25	892,878.75	30,398.90	48,355.57	569.04	78,185.43	971,064.18
04/12/00	Non-Cap.Res.Fund-EMPLOYEE SEVERANCE PAY NHPDIP acct #NH01-124-22			2,000.00			2,000.00		89.34		89.34	2,089.34
04/12/00	Non-Cap. Res.Fund-COURT CASES NHPDIP acct #NH01-124-23			5,500.00		5,000.00	500.00		147.20		147.20	647.20
04/12/00	Cap. Res.Fund-ROAD GRADER NHPDIP acct #NH01-124-24			49,000.00			49,000.00		2,187.24		2,187.24	51,187.24
04/12/00	Cap. Res.Fund-HIGHWAY SANDERS NHPDIP acct #NH01-124-25			2,500.00			2,500.00		111.66		111.66	2,611.66
04/12/00	Cap.Res.Fund-REPLACE 9M7 FORESTRY VEHICLE NHPDIP acct #NH01-124-26			3,000.00			3,000.00		133.66		133.66	3,133.66
04/12/00	Cap. Res.Fund-FIRE COMMAND VEHICLE NHPDIP acct #NH01-124-27			1.00			1.00		0		0.00	1.00
Totals			497,500.00	468,501.00	0.00	16,121.25	949,879.75	30,398.90	51,024.67	569.04	80,854.53	1,030,734.28

THE FOLLOWING NEW PERPETUAL CARE FUNDS WERE ACCEPTED BY THE TOWN IN THE YEAR, 2000

PINE GROVE CEMETERY:

May 10,2000 Elsie K. & Burns F. King & Gen.(Addit.Care) 100.00

TOTAL 100.00

RESPECTFULLY SUBMITTED:

GEORGE F. KELLEY, TRUSTEE

MELBA C. LAROCHE, BOOKKEEPER

PHILIP E. MCINTYRE, TRUSTEE

H.L."PETE" OSLER,CHAIRMAN

WILLIAM ANGEVINE, SECRETARY

BOARD OF SELECTMEN

Another year has passed and it has been a very busy one for the Town of Gilmanton.

The March Election brought to us our newest member of the Board, Nathaniel T. Abbott. Nate brings many years of corporate experience, as well as his invaluable computer technology skills and willingness to assist the Town in any way possible.

The year 2000 brought many personnel changes. In May, the Board hired a new Police Chief, William Robarge. A new patrolman, Russell Boynton, was hired after the resignation of Officer James Quealey. There were also changes in the Fire Department. Andrew Davis and Michael DuVarney were hired as Firefighter/EMT's in May. Then in October, Glenn Davis, the new Fire Chief joined the Fire Department. Last year we also replaced the Landfill Manager by hiring Douglas Kapplain as the Transfer Facility Manager. In July, the Planning Administrator, Richard Mosher, retired and was replaced by Lynne Brunelle.

One of the year's major projects was the capping of the Landfill. This project was put out to bid in October and was awarded to the lowest bidder, James Piscopo, Inc., for $464,920. We were able to complete much of the project before the end of the year with the remainder to be completed in the spring of 2001. The bidding for building the new transfer facility has not taken place and will be done as soon as possible. Recyclables are now being separated, which is generating more income for the Town.

Another major project was instituting the new E-911 street addressing system in Town, which has been in process for several years. In conjunction with the E-911 project, the Town now utilizes two zip codes rather than five. After many meetings and countless hours, E-911 was finally implemented in November. E-911 Liaison Cindy Bedford is still working with the State to complete the process and any updating that may be required.

A Budget Committee sub-committee for employee compensation presented the Board with a survey that helped us evaluate individual positions and compensation.

The Board of Selectmen wishes to thank all of the many committees and individuals who volunteer their time to the Town of Gilmanton. There are so many ways to contribute, including time, money, advice, labor, equipment and other resources. We are grateful to you all!

Finally, the Junior Board members would like to especially thank Phylis Buchanan for the many hours that she has given to various Town Boards and Committees. Her dedication to the position of Selectman is above and beyond the call of duty.

Respectively submitted,

Phylis E. Buchanan, Chairperson
Eric S. Muzzey
Nathaniel T. Abbott
Board of Selectmen

GILMANTON FIRE DEPARTMENT

The year 2000 brought many changes to the re-structuring of the Gilmanton Fire Department. In May of this year, Andrew Davis and Michael DuVarney were hired as full-time firefighters. The final hiring phase saw the Fire Chief position filled. Glenn Davis brings with him 17 years of experience from the Charlotte, North Carolina Fire Department, as well as 22 years of Air Force training. During 17 of those 22 years with the Air Force, Chief Davis served as a crash rescue supervisor.

All of our members strive to fulfill the mission statement of the Gilmanton Fire Department by providing residents with quality fire protection, life safety and Emergency Medical Services. We provide these services in the most efficient, effective manner possible while maintaining a high level of professionalism. In addition, all department personnel are provided specialized training to ensure their safety in the delivery of these services; which are oftentimes performed under adverse and life threatening conditions.

Gilmanton Fire Department responded to 313 calls during the year. These calls consisted of:

120 fire related emergencies	125 medical emergencies
42 motor vehicle incidents	26 other service related incidents

One area that newer residents of our community may be unaware of is the department's participation in the education and training of students enrolled in the Fire Science program at New Hampshire Community Technical College. This program is conducted in conjunction with the Gilmanton Firemen's Association. While earning an Associate in Fire Science, each student provides an additional 20 hours of manpower to the town each week. They have the same responsibilities as full time and call firefighters and respond with the crews to all emergency calls when not attending class. During the year 2000, we had five students enrolled in the program. Two students will be graduating in June 2001.

If anyone would be interested in how to become a member of the Department, call or stop by the Iron Works Station. In exchange for your willingness to become an active member of the Gilmanton Fire Department, we will provide the necessary training for you to become a Firefighter I or a Nationally Registered EMT-B.

The State of New Hampshire has adopted " Enhanced 911". This emergency notification system requires property owners to post their house / business number in a conspicuous spot clearly visible from the street. Please ensure that we can see your number from all avenues of travel. This will assist emergency response personnel to locate your address in a timely manner. In addition, property owners who live on private streets should post their street names at the entrances.

In conclusion, remember when changing your clock; change the battery in your smoke detector. It is the best insurance around.

Respectively submitted,
Fire Chief Glenn Davis

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are 11 Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, two mobile patrols and three contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All fire reported thru December 10, 2000)

FIRES REPORTED BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Stafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
	Total Fires	Total Acres
1999	1301	452.28
1998	798	442.86

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lighting	9
Railroad	7

*Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Respectfully submitted,

Lee Gardner
Forest Ranger

GILMANTON POLICE DEPARTMENT

The Gilmanton Police Department has experienced several changes over the last year, primarily in the area of personnel. The hiring of a new police chief and new patrolmen has rendered the Department virtually brand new.

Over the past year the Police Department has operated at shorthanded staffing levels that have had a foreseen affect on the outcome of the Department's activity. However, the Department has also experienced a transition that has established a renewed commitment to the community as a partner in maintaining a high quality of life for our families and ourselves. This commitment will also demonstrate that youth, the elderly, and the disadvantaged are also included in our definition of "Community".

It is our pledge that every district, neighborhood, and area in the Town of Gilmanton receive equal services and attention, no matter where one lives within the borders of the town. It is also our mission to provide the most efficient public safety services possible, while maintaining an operating budget that is not a burden to the taxpayer.

In the months and years ahead you will see new programs and ideas designed to enhance the quality of our services and create a partnership between the Police Department and the Community for solving problems together.

This report would not be complete without recognizing a member of the Department who for the last 12 years has worked diligently at creating a bond between the Police Department and the children at the Gilmanton Elementary School. Through the D.A.R.E. program and his own initiative Sgt. Vinnie Baiocchetti has developed a relationship with the students that some departments across the country are struggling to obtain. For his efforts, Sgt. Baiocchetti was presented the State of New Hampshire D.A.R.E. Officer of the Year award by Governor Jeanne Shaheen at a ceremony held in December at the State House in Concord. Sgt. Baiocchetti's accomplishment is a shining example of how much we value our relationship with youth in the Town of Gilmanton, and the type of dedication the Police Department strives for. Needless to say, we are very proud that he is a member of our team.

I would like to take this opportunity to thank everyone who has supported us over the last year. I encourage you to take a moment this year to speak with members of the Department and offer any comments or suggestions that you may have. We are always interested in opportunities that will demonstrate that we are " *Committed to Our Community*".

On behalf of the men and women of your Police Department, I would like to wish you all a very safe and rewarding new year.

Respectfully submitted,

William L. Robarge Jr.
Chief of Police

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

2001 BUDGET

1.	Wheelabrator Concord Company Service Fees		$2,016,504
2.	Rebates and Reconciliation		120,350
3.	Bypass Disposal Cost Reserve		172,500
4.	Franklin Residue Landfill		
	a. Operation and Maintenance	$949,543	
	b. Expansion Sinking fund	2,100,000	
	c. Closure Fund	34,200	
	d. Long Term Maintenance Fund	3,800	
		3,087,543	
			3,087,543
5.	Cooperative Expenses, Consultants & Studies		367,531
	TOTAL 2001 BUDGET		$5,764,428
6.	Less - interest, surplus, recycled tons and communities over GAT		-1,016,200
	Net to be raised by Co-op Communities		**$4,748,228**

2001 GAT of 128,337 and Net Budget of $4,748,228 =
Tipping Fee of $37.00 per ton
Tipping Fee of $67.50 per ton for tons over base tonnage

We are happy to report to all member communities that 2000 marked the eleventh complete year of successful operations. Some items which may be of interest follow:

The 2001 budget reflects a tipping fee of $37.00 per ton, an increase of $.50 per ton. This is the first time in seven years that the Cooperative has found it necessary to raise the tipping fee. This year also marks the first time that the Co-op will charge a higher tipping fee for tons delivered over the Fee Formula Tonnage (FFT, 133,600 tons). The fee will be $67.50 per ton.

Co-op waste delivered to the Wheelabrator facility this year was 138,920 tons. That represents an increase of 6,070 tons over 1999, or a 4.57% increase. The amount of trash delivered continues to rise as predicted.

A total of 67,021 tons of ash were delivered to the Franklin ash monofill for disposal. The Ashfill continues to operate very well. Phase III Stage III is being filled at this time. A standby generator was installed this past year to provide electricity during outages. The most recent expansion (1996) will provide disposal capacity for the next five years.

The air retrofit project at the plant has been completed. The project was completed on schedule and close to budget. The retrofit will enable the plant to meet the most recent EPA and DES regulations.

The Cooperative continues to look to the future by planning for construction of Phase IV at the Franklin site as well as expansion to a Phase V. It is also possible that there will be some negotiations with Wheelabrator concerning extension of the contract this coming year.

GILMANTON HIGHWAY DEPARTMENT

Once again we made it through another year, only this was supposed to be the year when we were all going to have millennium complications. Computers were going to crash, electricity was going to stop, cars weren't going to run, etc. Okay, we made it through into the year 2001, and we all lived to tell about it. (Now we can get into the Highway Department report).

The summer projects completed were started on Upper City Road. We placed the finish wear course of asphalt from the Route 129 State road to the boundary at the Loudon town line. The next project was on Sawyer Lake Road where we also placed the finish wear course from the intersection of Wood Drive, to the culvert just past the old store. Shimming and sealing were done to the remainder of Sawyer Lake Road from the intersection of Wood Drive, to the intersection of Route 107. The next project for safety was the installation of guard rail on Middle Route from the intersection of Harvest Hill Road, down the side of the swamp going towards Grant Hill Road. Other projects for safety were on Sawtooth Road where we also installed guard rail near the end of the road. The last location for guard rail was on Crystal Lake Road across Gnats Bridge.

Roadside ditching, asphalt shimming and sealing consisted of Guinea Ridge Road from the intersection of Places Mill Road up to the end of the existing asphalt. Ledge excavation was done in order to widen the roadway, increase drainage and improve visibility for safety. Sargent Road was completed from just past the Robertson Farm going down the hill to the bottom. Perkins Road was completed from the intersection of Crystal Lake Road to the top of the hill. Heath Road was completed from the intersection of Crystal Lake Road to the end of the Town maintained portion. Old Town Road was completed from the intersection of the Route 140 to the end at the top of the hill. North Road intersection with Route 140 was completed. Church Street near the fire station in the Iron Works was completed. The intersection of Elm Street and Route 140, (also known as the Iron Works square) was also completed. Stone Road and Burke Road were widened and a minimum of 24" of gravel was added to stabilize and bring the road up out of the poorly drained roadway. The base course of asphalt was placed and the wear course will be placed in 2001. (Part of this project was funded by the new subdivision). The widening of Places Mill Road, Mountain Road and Middle Route will be continued in the summer of 2001, due to the funds being used from the balance of the Selectmen's overall budget.

The Gilmanton Highway Department employees Bill Thurber, Paul Perkins, Fran Mulcahy, and Bob Potter Jr. would like to say thank you for your support and have a safe, smooth journey.

Respectfully Submitted,

Robert L. Potter Jr.
Road Agent

GILMANTON PLANNING BOARD

The year 2000 was a very active year for the Planning Board. A total of 21 applications were processed, a 70% increase from 1999 and a harbinger of things to come. Ten of the applications were requests for subdivision approval, which resulted in 13 new residential lots. Two of the subdivision applications were denied because they failed to meet our regulations pertaining to harmonious development of the neighborhood and driveway site distance. One of the subdivision applications was a Cluster Development, and was the first of its kind to be approved by the Board. This type of development allows for smaller building lot sizes while preserving 50% of the land as permanent open space. The Planning Board is trying to encourage this type of development in town and has proposed an updated "Open Space Ordinance" to replace the existing Cluster Development Ordinance. If the proposed article passes, it could entitle the developer to bonus lots in return for conserving open space such as farmland, trails and streams.

Three applications were received for commercial site plan review. The Board spent a substantial amount of time with these site plan applications to insure that the environment, property values and public safety were not adversely impacted, while encouraging commercial development whenever and wherever it is consistent with Gilmanton's Master Plan. There were also five Boundary Line Adjustments, all of which were approved. The remaining applications were requests for voluntary merger, where a property owner of two adjacent lots can request that they be merged into one.

The past year brought changes to Planning Board staffing. Richard Mosher retired after serving more than four years as the Town's Planning Administrator. He brought a vast amount of knowledge and expertise to the Board, and he will be missed. Dick's assistant, Lynne Brunelle, assumed the position of Planning Administrator and is valiantly trying to fill his shoes. In addition to the three years with the Planning Board, Lynne has six years experience of working for the Board of Selectmen and the Building Department.

We also had a change in command with regards to our Chairperson. George Twigg sat on the Planning Board for 15 years, and served as Chairman for six. George's experience as Chairman of the Board of Tax and Land Appeals was particularly beneficial. The Board wishes to express their gratitude for his wisdom and wit. Sarah Thorne was voted in to take over the helm as Chair. Sarah served as Vice-Chair for several years and brings extensive knowledge to the Board through the Gilmanton Land Trust and the NH Forest Society.

The Planning Board is diligently working to update, refine and clarify the language in the Town Regulations. Amendments were recently made to the Site Plan Regulations to require that a landscaping plan be submitted as part of a site plan application. This ensures that with any new commercial or multi-family development, landscape plantings be installed and maintained in order to enhance the community's environmental and visual character.
The Board is currently addressing potential changes to the Subdivision Regulations to reflect any Zoning Ordinance amendments that pass at Town Meeting. There are several amendments on

the ballot this year and the Board is grateful for the community's support in approving these proposals.

The Planning Board continues to study ways to better protect the Town from uncontrolled growth as the economy of New Hampshire continues to expand. With the recent efforts of the Gilmanton Conservation Commission, a Natural Resource Inventory is being developed, providing the Planning Board with valuable information regarding the location of aquifers, wetlands, productive soil types and other natural resources. This information will become the basis of potential changes to the Zoning Districts. The Board plans to hold several public input sessions in the spring through the fall. All property owners are invited to attend these meetings to voice their opinions on whether the Board should propose increasing the minimum lot size in some areas of Town in 2002. Please help the Board with this important endeavor by participating in these forums.

The Board meets regularly on the second Thursday of each month at 7:30 p.m. at the Gilmanton Academy. Check the *Citizen*, the Academy Building, and the Post Offices for the posted agenda.

Respectfully Submitted,

GILMANTON PLANNING BOARD

Sarah Thorne, Chair
John Funk, Vice-Chair
Nancy Girard
Felix Barlik, Jr.
David Russell
Geoffrey Rendall – Alternate Member
Jackie Bosiak – Alternate Member
Douglas Isleib – Alternate Member
Phylis Buchanan – Selectmen's Representative

HISTORIC DISTRICT COMMISSION

The Historic District Commission has had a relatively quiet year. We processed four applications over the course of the year:

Michael & Suzanne Kapusta	Put up picket fence
Douglas W. Towle	Remove 16 x 35 shed
Douglas W. Towle	Renovations and Addition
Sean C. Lord	Replace 5" clapboards with 4"

Two of the applications represented minor exterior changes to residential property in the historic districts. The most significant project involved the Roxey's Furniture building in the Gilmanton Corners at the intersection of Routes 107 and 140. The building, now owned by Doug Towle, was constructed in the early 1800s and will be substantially renovated. An addition to the building was also approved. When the work is completed, the building will serve as a retail store and residence.

The Commission also reviewed its regulations and at the time of the writing of this report, has proposed amendments to clarify their provisions. The proposed amendments will be considered at a public hearing in February.

The Commission encourages any person who owns property in the historic districts and is considering renovations, repairs or new construction to informally discuss the project with the Commission before submitting an application. Informal discussions help explain the requirements of the regulations and speed up the approval process.

The Commission has discussed the possibility of adding a new historic district in the Gilmanton Iron Works to protect the historic character of buildings in that part of Town. The Commission would be pleased to receive your comments and ideas as to the desirability of such an addition.

Respectfully submitted,

John Funk, Chairman
George Roberts, Jr.
Michael Teunessen
Clayton Chadbourne
Phylis E. Buchanan
Michael A. LaFond, Alternate

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held a total of 12 meetings in 2000. Of the 36 applications submitted, five Appeals of Administrative Decision were granted, eight variances were granted and three were denied. Twenty Special Exceptions were granted, one was denied, one application was not required, and one Equitable Waiver of Dimensional Requirement was approved.

All meetings are open to the public. Regular meetings are usually held on the third Monday of each month and all residents of Gilmanton are invited to attend.

Presently there are member vacancies, and any person interested in becoming a member of the Board is encouraged to contact the Selectmen.

Respectfully submitted,

John D. O'Shea, Jr., Chairman
William Angevine, Vice Chairman
Elizabeth Hackett
H.L. "Pete" Osler
Harold Shapiro
Carolyn Baldwin, Alternate
Paul Levesque, Alternate

GILMANTON 4TH OF JULY CELEBRATION
2000

The Gilmanton 4th of July Association would like to thank the community and the region for making the annual 4th of July Celebration a well attended and fun time once again this year.

A large crowd attended the Saturday night fireworks at the Crystal Lake Park. The OK Chorale and Don Guarino's band provided great music. Children played on the giant slide and everyone enjoyed great food. Wendal Beck of American Thunder choreographed a great fireworks display that was appreciated by all in attendance and enjoyed by everyone around the lake. The Parks and Recreation Commission and staff provided a great facility for this event.

The traditional 4th of July eve dance was well attended at the Academy where DJ Sara Moulton played tunes for everyone. Many individuals and businesses donated raffle prizes that were awarded throughout the night. The Academy bell rang at midnight, ending a great evening. The Academy continues to provide a place for residents to come together to celebrate, and the Board of Selectmen and staff provide full use of this great facility to the Association for these events.

The 4th of July activities at the Academy are always the main focus of the 4th of July celebration. Parade winners included Bruce Locke (Most Beautiful), the Cub Scouts (Most Original), Mr. Bookworm (Funniest), Albert Eastman (Antique Car) and Leif Erickson (Judges Choice). Many other individuals and organizations, including the Fire Department, participated in the parade, making it a fun time for everyone. The day also included children's games, the giant slide, face painting, music, a canine demonstration by Windy Hill Kennels and great food.

The 4th of July Association wishes to thank the voters of Gilmanton for their support through the annual budget. These funds cover a portion of the cost of the fireworks display. The remainder of that and other costs are covered by the sale of food and promotional items and the very generous contributions of individuals and business sponsors. All of the work in putting on the celebration is through volunteer efforts of members of the community and additional help is always needed and appreciated.

The dates set for the 2001 celebration include:

Saturday, June 30th	-	Fireworks
Tuesday, July 3rd	-	Community Dance
Wednesday, July 4th	-	Parade Day Events

Please visit our web site at www.geocities.com/gilmanton4thofjuly/ . Join your friends and neighbors in celebrating this important Holiday – Gilmanton Style!

Gilmanton 4th of July Association

GILMANTON ECONOMIC DEVELOPMENT COUNCIL, INC.

The Economic Development Council, Inc. is a volunteer citizen group organized to promote economic development, growth and vitality in the community.

Major emphasis for the year continued on two of the key issues from the Civic Profile. These were:

1. Community communication and information sharing
2. Citizen participation

At its annual meeting, Jill Duca was elected president and Stan Bean, Secretary/Treasurer. Other positions are currently unfilled.

During the year 2001 the Gilmanton Economic Council will continue to recruit new members and gain more participation in its activities. The Community profile will continue to be the guiding document for direction of the Council.

Respectfully Submitted,

Stanley O. Bean, Jr.,
Secretary/Treasurer

CONSERVATION COMMISSION REPORT

In Gilmanton, as in most of New Hampshire, population growth and development increased substantially. This growth resulted in more opportunities and challenges for the Conservation Commission than in previous years. Environmental protection of water, wetlands, forests, farmlands, wildlife, and outdoor activities is becoming a major concern.

The Conservation Commission is striving to work more closely with the Selectmen, the Planning Board and the Gilmanton Land Trust. Our input on subdivision requests and other developmental issues has been welcomed. A conservation commission should be involved in updating the towns Master Plan and in developing new ordinances and zoning proposals that are in the best interests of our town.

We are fortunate to have some members who are capable of identifying soils and wetland issues with the goal of completing mapping for a Natural Resources Inventory.

A file with maps and details of Town and State owned conservation parcels in Gilmanton has been compiled and surveying needs are being addressed.

The Commission donated $2500 to the Jones Farm Project, and the preservation of a large tract of public conservation land on Loon Pond became a reality. We supported legislation that established "The Citizens for NH Land and Community Heritage," a grant program.

The Commission monitored the Town Forest off Gale Road and other smaller parcels.

Copies of "A Guide to Developing and Re-Developing Shoreland Property in New Hampshire" were purchased and distributed to Town offices, individuals, and companies. Other copies are still available. New household hazardous waste brochures have been ordered and will be available soon.

Education and public awareness of rules and regulations is essential in avoiding wetland problems. The Conservation Commission has no enforcement powers of its own and reports to the NH Department of Environmental Services and the Selectmen. Seasonal dock applications have become more simplified and must be reviewed by our Commission. Numerous complaints concerning illegal construction and wetland impacts were received. In addition, many permit application reviews and other requests for assistance in dealing with conservation issues required action. As conservation land is acquired and open space protected, the need for future monitoring and management becomes evident. We are fortunate to have a conservation trust fund and much of this years balance has been committed to costs associated with the Natural Resources Inventory and land management needs.

Being a volunteer on the Conservation Commission is gratifying and sometimes difficult, as it is on many public boards. We appreciate the cooperation of Gilmanton residents in keeping our town special.

Nancy Stearns, Chairman
Brenda D. Sens
Amanda J. Lindley Stone
Nancy B. Rendall
Ferenc M. Nagy

LAKES REGION PLANNING COMMISSION

Lakes Region Planning Commission (LRPC), with a service area covering over 1,200 square miles in Belknap, Carroll and Grafton Counties, is one of nine regional planning agencies established by state statute. We continued to have a very busy year. Our work program remains full with activities such as local planning assistance, circuit rider planning, regional information systems and mapping, transportation planning, economic development, and natural resources planning. We are funded through multiple sources including local dues contributed by member municipalities. LRPC is called upon many times each week to provide local technical advice, and to respond to requests for service. We have also continued to maintain a regular dialogue with those state agencies that depend on us as a resource for the entire Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses, and citizens.

A few of our accomplishments over the past year are as follows:

- Updated the Region's Transportation Plan which lays the ground work for future transportation-related projects. Initiated the update of the 2000 regional Transportation Improvement Program.

- In cooperation with the New Hampshire Municipal Association, LRPC organized a day-long workshop on "Planning Board Basics" which was well received by area participants.

- Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues.

- Coordinated the 15th annual Household Hazardous Waste Collection (HHW), the largest single day, multi-site collection in New Hampshire. Renewed efforts to include a permanent HHW Collection Center by creating the Lakes Region Household Hazardous Product Facility Committee.

- Prepared and released an annual report on Development Trends in the Lakes Region. Over 92% of all development in the region remains residential development.

- Prepared an assessment on the way area communities regulate home occupations through zoning ordinances.

- Represented local interests on the policy boards of area economic development councils.

- Performed approximately 130 traffic counts around the region, as the result of a new initiative with the NH Department of Transportation.

- Continued to provide support to the Pemigewasset River Local Advisory Committee leading to the adoption of a River Corridor Management Plan.

- Co-sponsored a regional meeting, in cooperation with the NH Office of State Planning, on the federal and state flood insurance program.

- Expanded the digital, regional land use database; twenty-one municipalities are now completed.

- Completed and submitted the Lakes Region Tour Scenic Byway Plan, a unique resource to aid regional transportation and tourism.

- Convened four area commission meetings that focused on transportation, historic preservation, Main Street and groundwater.

- Co-hosted a tourism economic development forum, in cooperation with the Division of Resources and Economic Development and Belknap County Economic Development Council.

We look forward to serving Gilmanton in the future. Feel free to contact the LRPC at 279-8171 or on the internet at www.lakesrpc.org for additional information or whenever we can be of assistance.

GILMANTON CORNER PUBLIC LIBRARY

Receipts

Cash on Hand as of 12/31/99		$ 169.92
Town Appropriation		1,000.00
Gifts($100 for Children's Books)		200.00
	Total:	$1,369.92

Payments

Books		$ 830.60
NH Electric Co-op		131.21
Rymes Heating Oils		116.92
Pest Control(Mid-State)		75.00
Supplies(Staples Superstore)		25.45
Cash on Hand as of 12/31/00		190.74
	Total:	$1,369.92

The year 2000 marked the end of an era with Brenda Howland stepping down as Trustee. But thanks to our volunteers, Terry Morrison, Gigi Chaffee, Lucille Cook, and Barbara Angevine, the operation once again ran smoothly. A special thanks goes to Helen Donaldson, Marion McIntire, and Phylis Buchanan for their assistance in our book sales. We would also like to thank Cathy Sheridan and Janice Sawyer who made monetary and book donations to the cause. Anonymous donors of books and cash are also to be thanked for their generosity and support.

Special thanks go to Craig Powers at the Corner Store, John and Claire Wilkins at Windy Hill Kennels, Mike and Bev Nemetz at The Temperance Tavern, and Phil and Danielle Eisenstein at The Brick House for donating gift certificates for our raffle at Old Home Day.

Acquisitions numbered just over three hundred volumes, ranging from Children's books to current fiction and non-fiction titles. Attendance this past summer from May through September totaled 214 adults and 193 children checking out 365 books.

Kelley Teunessen, Trustee

GILMANTON IRON WORKS LIBRARY

Receipts

Balance on hand December 31,1999	$ 241.05
Town Appropriations	$ 1000.00
Gift for Books	$ 135.00
Total Receipts	$ 1376.05

Payments

Books	$ 827.72
Irving Oil	$ 89.89
NH Electric Coop., Inc.	$ 187.05
Postage & Supplies	$ 114.03
NH State Library, Automation	$ 6.00
Total Payments	$1,224.69
Balance on Hand	**$ 151.36**

We thank those people who donated approximately 1900 books, magazines and records to the library for circulation or resale. We also thank our volunteers for their much needed help. A great big thank you goes to the Lander family for conducting our story hour this summer.

During the Summer of 2001 we are looking forward to having joint Story Hours with the Corner Library.

Alice M. Bean, Trustee

LOWER GILMANTON LIBRARY REPORT

Income

Balance on hand January 1, 2000	$ 76.19
2000 Town Appropriation	200.00
Gilmanton Women's Club Gift	50.00
Total assets	$ 326.19

Payments

Books	$ 113.90
Magazines	$ 15.97
Total expenditures	$ 129.87
Balance on hand December 31, 2000	$ 196.32

New books added: 12
Books discarded: 12

Number of books borrowed: 50 by Adults
20 by Children
70 total

Carolyn M. Kelley, Trustee

GILMANTON PARKS AND RECREATION

Gilmanton Parks and Recreation again sponsored the July 4th dance, fireworks and many of the Gilmanton Youth Organization's events. The park was used by local business for yearly employee outings, wedding receptions, bridal showers, and family birthday parties.

The annual Labor Day softball games were held at the park. The Gilmanton Fire Department used the park for their Labor Day Carnival. Swimming lessons were offered again this year and almost 72 children received Red Cross Certifications in five skill levels. The park was used for GYO soccer and Gilmanton School softball.

Our park attendant, Judi Williams, was on duty from June 1st until September 1st. She repaired the backstop and fencing, maintained a clean, raked beach, cut and removed brush, repaired tables, and maintained the mowing of the fields and picnic areas.

We currently have a volunteer drafting plans for a septic design to be placed in the ball field area. We will move forward and come back to the voters for a budget request when we have final State approval.

Again, we wish to thank all the taxpayers and volunteers for their support.

Respectfully submitted,

Gilmanton Parks and Recreation Commission
Gary Lines, Chairman
Robert Burdett
Judi Williams

TRUSTEES OF CEMETERIES
2000

The Trustees of Cemeteries are appointed by the Town to oversee the establishment and management of all municipal cemeteries placed within their responsibility. Although the four most active cemeteries, Pine Grove, Smith Meeting House, Buzzell and Beech Grove, are under the care of their own individual organizations, the Trustees have been charged with the care of the remaining 31 burial and historic sites within the community. Many of these have been reclaimed and require only seasonal maintenance. Some are in the process of being reclaimed with the repair and construction of walls, fences and gates, the trimming of trees to eliminate falling branches that can shatter antique head stones, the installation of steps and the repair and resetting of damaged stones. A few sites remain where reclamation has not yet started.

Besides regular seasonal maintenance, the 2000 reclamation work included both the French burial ground off French Road for the second season and beginning work at the Osgood site off Loon Pond Road.

Our schedule has been to include a more substantial project every other year. In 1999, we began the reconstruction of stonewalls at the Tibbetts Cemetery on Route 140 in the Iron Works. In 2001, additional stonework will be done at this or the Stage Road Cemetery site. This allows regular progress to be made on the larger projects without attempting to fund all in one year.

Carl Moorehead continues to provide site maintenance and repair work for the sites under the care of the Trustees. In some instances, citizens have adopted the care of a cemetery in their own neighborhood. This assists by lowering the cost to the community and provides a great opportunity for neighbors, young and old, to work together on a project that can result in a great deal of personal satisfaction.

The Trustees would like to thank the voters and members of the community for their support and assistance to preserve and maintain this important link to Gilmanton's heritage.

Marion McIntyre
Peter Osler
Candace Daigle

BEECH GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand, January 1, 2000	$ 4,570.83	
Perpetual care fund income drawn from monies on deposit with the Trustees of Trust Funds	$ 2,235.00	
Interest	$ 224.47	
Total Receipts		$7,030.30

Payments

Carl Moorehead:	$ 2,235.00	
Maintaining grave lots, Mowing, Brush removal Signage, Headstone repairs		
State of NH		
Non-Profit Filing	$ 25.00	
Total Payments		$2,260.00
Balance on hand, December 31, 2000		$4,770.30

Candace L. Daigle, Treasurer

BUZZELL CEMETERY ASSOCIATION

Balance, January 1, 2000	$2,691.46
Income:	
Sale of Lots	575.00
Interest - Laconia Savings	26.66
	$3,293.12
Paid out:	
State of New Hampshire	25.00
Balance, December 31, 2000	**$3,268.12**

Respectfully submitted,

Stephen Winchester,
Treasurer

PINE GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand January 1, 2000	$ 779.30
Transferred from Savings Account	5,200.00
	$ 5,979.30

Payments

Secretary of State Corporation Dues	25.00
Peerless Insurance Co.	305.00
True Value Hardware	100.74
Suncook Valley Sun Advertise Annual Meeting	27.00
Grainery Country Store	217.50
Thomas A. Conlon, Caretaker - Contractor Labor and Equipment	3,708.00
David M. Bickford-Treasurer & Sexton Expenses	300.00
	$ 4,683.24
Cash on hand December 31, 2000	$ 1,296.06
	$ 5,979.30

Savings Account

Bank of New Hampshire, January 1, 2000	$ 7,453.22
From Trustee of Trust Funds	5,946.00
Interest Earned on Account	109.90
	$ 13,509.12

Withdrawals

Transferred to Checking Account	5,200.00
Savings Account Balance as of December 31, 1999	$ 8,309.12

David M. Bickford
Treasurer

SMITH MEETING HOUSE CEMETERY ASSOCIATION

NEW WORK			
Cash on hand, January 1, 2000	$ 5,002.53		
Donation	75.00		
Purchase of Lots	1,400.00		
Total Receipts		$ 6,477.53	
Labor	1,963.00		
Rental	574.88		
Graves bought back	200.00		
NH Electric Coop.	175.62		
Total Payments		2,913.50	
Net			$ 3,564.03
CARE OF CEMETERY			
Cash on Hand, January 1, 2000	9,544.16		
Care Funds	1,100.00		
Trustee of Trust Funds	15,347.00		
Interest, Bank of New Hampshire	32.69		
Interest , Certificate of Deposit	365.06		
Interest , Laconia Savings Bank	15.11		
Total Receipts		26,404.02	
Labor	11,622.00		
Rentals	3,849.12		
Notices	54.00		
Flowers	232.00		
Registration	25.00		
Supplies/bank charge	20.19		
		$ 15,802.31	
Net			10,601.71
Total			$ 14,165.74

Summary of Cash at December 31, 2000		
Certificate of Deposit	$ 9,100.00	
Laconia Savings Bank	639.10	
Bank of New Hampshire	4,426.64	
Sub-total		14,165.74
Laconia Business savings		188.63
Total		$ 14,354.37

Harold O.McArdle
Treasurer

REPORT OF REPRESENTATIVES TO THE GENERAL COURT AND BELKNAP COUNTY DELEGATION

New Hampshire State Representatives District 5 is made up of the Towns of Alton, Barnstead and Gilmanton. There are four of us who represent you in such committees as executive departments and administration; resources, recreation and development; transportation; as well as our responsibilities in session.

As members of the County delegation, we also serve you in areas such as Executive Committee, personnel and wages, airport, Gunstock area, Lakes Region Mutual Aid, law enforcement and outside agencies.

During this 157th session, we will be faced with some very important issues including education funding and judicial reform, in addition to the regular slate of business.

Accordingly, we urge you to contact any or all of us with any questions, concerns or suggestions.

Respectfully submitted,

Gordon Bartlett	524-6536
Stan Czech	875-3815
Laurie Boyce	875-7371
David Russell	364-7449

NEW BEGINNINGS
A WOMEN'S CRISIS CENTER

On behalf of New Beginnings A Women's Crisis Center and those we serve, I would like to thank the Town of Gilmanton for its continued support. The $525.00 allocation in 2000 assisted us in providing emergency services, advocacy and support to those whose lives have been affected by domestic and sexual violence.

New Beginnings offers 24-hour crisis line. We operate a full time shelter for women and children and have safe homes for male victims; provide support and advocacy at courts, hospitals, police stations, and social service agencies. New Beginnings offers peer support groups for those affected by domestic or sexual violence, assists with needs assessments, case management and housing options; and does community outreach and education programs for youth, teens and adults. **All services are confidential and are provided free of charge.**

The advocacy, outreach, education and support services our agency provides represent many service hours and individuals. In 2000, our agency documented 7008 requests for services as well as requests for education and community outreach.

New Beginnings is one of 14 members of the statewide NH Coalition Against Domestic and Sexual Violence, promoting statewide networking and resource sharing among domestic and sexual assault programs. The coalition is an evaluating body and administrator of state and federal contracts that provide subsidiary funding for member programs while advocating for legislative change that affect victims/survivors of domestic and sexual violence.

We greatly appreciate the support of the Gilmanton community. We are dedicated to human service, social responsibility and fiscal accountability. Although, New Beginnings represents a finite portion of the Gilmanton Town budget the returns immeasurable. We welcome your participation in our efforts to insure a world of safety for our children and ourselves.

Volunteers are an integral part of the work done by our agency. In 2000, there were 12,625 hours of service provided by volunteers. They are always needed and the opportunity to serve is fulfilling.

Thank you for joining us to *make a difference.*

Sincerely,

Kathy Keller, Director
New Beginnings A Women's Crisis Center

Financial Reports

for the

Town of Gilmanton

for

The Fiscal Year Ending

December 31, 2000

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Gilmanton in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Gilmanton Academy in said Gilmanton on Tuesday, the Thirteenth day of March 2001, next at 7:00 of the clock in the forenoon, to act upon the following subjects:

ARTICLE #1: To choose all necessary Town Officers for the year ensuing.

ARTICLE #2: Are you in favor of the adoption of Amendment #1 to Zoning Ordinance Article IV – Zoning District Regulations, as proposed by the Planning Board?

To amend the Article by removing the term "Private" from the use "Campground, Private" in Table 1; and to add an asterisked statement to Table 2 to clarify that any lot that conforms with the 150 foot frontage requirement in effect prior to March 2000 shall be treated as a conforming lot. (The Planning Board RECOMMENDS the adoption of this amendment)

ARTICLE #3: Are you in favor of the adoption of Amendment #2 to Zoning Ordinance Article V – Open Space Ordinance, as proposed by the Planning Board?

To amend the Article by deleting the existing "Cluster Development" provisions and replacing them with the new "Open Space Subdivision" regulations; and to replace the term "Cluster Development" with "Open Space Subdivision" throughout the Ordinance. The revised Article would encourage open space planning for land containing 20 acres or more in cases where certain natural resources and special features are predominant and can be preserved as open space. Bonus lots are offered as an incentive to use this ordinance to encourage the conservation of agricultural and forest lands, habitat, water quality, and rural character that would likely be lost through conventional development approaches. (The Planning Board RECOMMENDS the adoption of this amendment)

ARTICLE #4: Are you in favor of the adoption of Amendment #3 to Zoning Ordinance Article VI.D. – Storage and Use of Trailer Coaches, and Article XIII – Definitions, as proposed by the Planning Board?

To amend the Article by removing the definition of "Trailer Coach" and replacing it with the definition of "Recreational Vehicle" as defined in RSA 216-I:1, which includes all types of vehicles used for temporary living; and to require that recreational vehicles which are located on land by seasonal permits for 120 days meet the same setbacks requirements as buildings to protect the environment, health, safety and well being of the community. This provision would also allow the placement of a recreational vehicle on property where a dwelling exists for up to seven (7) days without meeting required setbacks. (The Planning Board RECOMMENDS the adoption of this amendment)

ARTICLE #5: Are you in favor of the adoption of Amendment #4 to Zoning Ordinance Article VII – Non-Conforming Uses, Lots & Structures, as proposed by the Planning Board?

> To amend the Article to allow the expansion, relocation or total rebuild of any existing non-conforming structure on a non-conforming lot by Special Exception rather than by Variance under certain conditions by strict guidelines; and to make the Article more understandable by addressing non-conforming uses, lots and structures separately. (The Planning Board RECOMMENDS the adoption of this amendment)

ARTICLE #6: Are you in favor of the adoption of Amendment #5 to the Zoning Ordinance to add the following section, as proposed by petition?

> To protect public health and welfare, and to protect surface and groundwater resources, the landspreading of septage, and the stockpiling and landspreading of municipal sewage sludge ("Biosolids") and industrial papermill sludge ("short paper fiber") is not allowed in the Town of Gilmanton. This ordinance shall not apply to sewage/septage/sludge generated within the Town of Gilmanton, nor shall it apply to Class A sludge-derived products sold by the bag. (The Planning Board DOES NOT RECOMMEND the adoption of this amendment)

The following articles will be acted at the Gilmanton School on Saturday, March 17, 2001 at 10:00 a.m.

ARTICLE#7: To see what sum of money the municipality will vote to raise and appropriate for the support of Town Government and for payment of the statutory obligations of the Town for the 2001 fiscal year, as stated below, exclusive of all other warrant articles. (Recommended by the Selectmen $1,967,071.22) (Recommended by the Budget Committee $1,920,126.22) (Majority vote required).

	Selectmen Recommendation	**Budget Committee Recommendation**
Selectmen	640,039.00	625,713.00
Police Dept.	263,259.00	262,559.00
Fire Dept.	227,722.00	210,952.00
Highway Dept.	628,737.22	628,586.22
Solid Waste	183,100.00	167,602.00
Building/Code Dept	25,214.00	24,714.00
TOTALS	**1,967,071.22**	**1,920,126.22**

ARTICLE #8: To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Dollars ($29,000.00) for the purpose of purchasing a new 4 wheel drive Police Cruiser. (Recommended by the Selectmen $29,000.00) (Recommended by the Budget Committee $29,000.00) (Majority vote required).

ARTICLE #9: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000.00) to be placed in the Landfill Closure Capital Reserve Fund created for that purpose in 1998. (Recommended by the Selectmen $50,000.00) (Recommended by the Budget Committee $50,000.00) (Majority vote required).

ARTICLE#10: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000.00) for the cost of providing power to or at the New Transfer Facility and for any cost overruns that may occur during the process of the landfill closure and construction. (Recommended by the Selectmen $25,000.00) (Recommended by the Budget Committee $25,000.00) (Majority vote required).

ARTICLE #11: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be deposited in the Capital Reserve – Bridges Fund established in 1995 for that purpose. (Recommended by the Selectmen $5,000.00) (Recommended by the Budget Committee $5,000.00) (Majority vote required).

ARTICLE #12: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000.00) to be deposited in the following existing Capital Reserve Funds as listed below;

Cap Res Refurbish 9M4/ Engine 4	$ 3,000.00
Cap Res. Replace 9M7 Forestry Vehicle	9,000.00
Total	**$12,000.00**

(Recommended by the Selectmen $12,000.00) (Recommended by the Budget Committee $12,000.00) (Majority vote required).

ARTICLE #13: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000.00) to be deposited in the following existing Non-Capital Reserve Accounts;

Non-Cap Res. Office Equip.	$ 1,000.00
Non-Cap Res. Insurance Deductible	2,000.00
Non-Cap Res. Employee Severance Pay	2,000.00
Non-Cap Res. Court Cases	15,000.00
TOTAL	**$20,000.00**

(Recommended by the Selectmen $20,000.00) (Recommended by the Budget Committee $20,000.00) (Majority vote required).

ARTICLE #14: To see if the Town will vote to raise and appropriate the sum of Fifty One Thousand Five Hundred Dollars ($51,500.00) to be placed in the following existing Capital Reserve Funds established for that purpose.

Road Grader Cap Res. Fund	$49,000.00
Highway Sander Cap Res. Fund	2,500.00
Total	**$51,500.00**

(Recommended by the Selectmen $51,500.00) (Recommended by the Budget Committee $51,500.00) (Majority vote required).

ARTICLE#15: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7,500.00) to establish a new Capital Reserve Fund for Replacement of 9A1. This is the ambulance located in the corners. (Recommended by the Selectmen $7,500.00) (Recommended by the Budget Committee $7,500.00) (Majority vote required).

ARTICLE #16: To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars ($5,500.00) to establish the following new Non-Capital Reserve accounts.

Non – Cap Res. for Hydrants	$2,500.00
Non – Cap Res for Tools & Equipment	3,000.00
Total	**$5,500.00**

(Recommended by the Selectmen $5,500.00) (Recommended by the Budget Committee $5,500.00) (Majority vote required).

ARTICLE #17: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be placed in a new Capital Reserve Fund to be established for the purpose of replacing the Iron Works Town Hall Roof. (Recommended by the Selectmen $5,000.00) (Recommended by the Budget Committee $5,000.00) (Majority Vote required).

ARTICLE #18: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be placed in a new Capital Reserve Fund to be established for the purpose of replacing the roof of the Academy Building. (Recommended by the Selectmen $6,000.00) (Recommended by the Budget Committee $10,000.00) (Majority vote required).

ARTICLE #19: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be deposited in a new Welfare Non-Capital Reserve Fund established for that purpose. (Recommended by the Selectmen $5,000.00) (Recommended by the Budget Committee $5,000.00) (Majority vote required).

ARTICLE #20: To see if the Town will vote to raise and appropriate the amount of Four Thousand Twenty Five Dollars ($4,025.00) for the purpose of purchasing a Computer, Administrative Software and Furniture for the Fire Department. The Fire Dept. has received approval on a Two Thousand Forty Eight Dollar ($2,048.00) grant from the Office of Emergency Management, which sum will be applied to the appropriation. (Recommended by the Selectmen $4,025.00)(Recommended by the Budget Committee $4,025.00)(Majority vote required).

ARTICLE #21: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) for Highway Safety Grant for the purchase of radar equipment. This radar will be reimbursed at 50% from the State. The funds will not be expended unless the grant is approved. (Recommended by Selectmen $2,000.00) (Recommended by the Budget Committee $2,000.00) (Majority vote required).

ARTICLE #22: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) for Highway Safety Grants as listed below. These grants are for salaries for the following details and will be reimbursed at 100% form the state. These funds will not be expended unless the grants are received. (Recommended by the Selectmen $3,000.00) (Recommended by the Budget Committee $3,000.00) (Majority vote required).

Speed Detail	$1,500.00	$1,500.00
DWI	1,500.00	1,500.00
TOTALS:	**$3,000.00**	**$3,000.00**

ARTICLE #23: To see if the Town will vote to withdraw the funds from the Assessment Update Capital Reserve Fund in the amount of Forty Eight Thousand Dollars ($48,000.00) plus any accumulated interest and add such funds to the Town general fund. This will dissolve this Capital Reserve Fund. (Recommended by the Selectmen $48,000.00) (Recommended by the Budget Committee $48,000.00) (Majority vote required).

ARTICLE #24: To see if the Town will vote to raise and appropriate the sum of One Hundred Thousands Dollars ($100,000.00) to be placed in a new Revaluation Capital Reserve Fund. These funds will be withdrawn from the Town undesignated fund balance. (Recommended by the Selectmen $100,000.00) (Recommended by the Budget Committee $100,000.00) (Majority vote required).

ARTICLE #25: To see if the Town will vote to withdraw the funds from the Capital Reserve Fund to Refurbish Rescue Ambulance 9X1 in the amount of Seventeen Thousand Eight Hundred Dollars ($17,800) plus any accumulated interest and add such funds to the Town general fund. This will dissolve this Capital Reserve Fund. (Recommended by the Selectmen $17,800.00) (Recommended by the Budget Committee $17,800.00) (Majority Vote required).

ARTICLE #26: To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Nine Thousand Nine Hundred Dollars ($139,900.00) for the purpose of replacing the Ambulance (9X1) in the Iron Works. These funds will be withdrawn from the undesignated fund balance. (Recommended by the Selectmen $139,900.00) (Recommended by the Budget Committee $139,900.00) (Majority vote required)

ARTICLE #27: To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars ($130,000.00) for the purpose of replacing Highway Loader FR11. And to furthermore authorize the Selectmen to withdraw Eighty Thousand Dollars ($80,000.00) plus any accumulated interest from the Capital Reserve Fund established for that purpose in 1998. The balance of Fifty Thousand Dollars ($50,000.00) to be raised by taxation. (Recommended by the Selectmen $130,000.00) (Not recommended by the Budget Committee) (Majority vote required).

ARTICLE #28: To see if the Town will vote to raise and appropriate the amount of Thirty Five Thousand Dollars ($35,000.00) for the purpose of purchasing new Radios and Pagers for the Fire Dept. as required to upgrade to Hi-Band Frequency Radios and Pagers to be compatible with the Lakes Region Mutual Fire Aid Dispatch by the end of 2001 and to furthermore authorize the Selectmen to withdraw Eleven Thousand Dollars ($11,000.00) and any accumulated interest from the Capital Reserve Fund for Radio/Pagers established in 1999. The remainder of funds will be withdrawn from the undesignated fund balance of the Town. (Recommended by the Selectmen $35,000.00) (Recommended by the Budget Committee $35,000.00) (Majority vote required).

ARTICLE #29: To see if the Town will vote to raise and appropriate the sum of Fifty Five Thousand Dollars ($55,000.00) for the purpose of replacing the Highway One Ton Dump Truck and to furthermore authorize the Selectmen to withdraw the sum of Twenty Six Thousand Dollars ($26,000.00) plus any accumulated interest form the Capital Reserve Fund established for that purpose in 1998. The Balance of Twenty Nine Thousand Dollars ($29,000.00) will be withdrawn from the undesignated fund balance. (Recommended by the Selectmen $55,000.00) (Recommended by the Budget Committee $55,000.00) (Majority vote required).

ARTICLE #30: To see if the Town will vote to deposit the first five thousand dollars ($5,000.00) plus 10% of any amount thereafter (currently this amount is $2,000.00 plus 10% of any amount thereafter) of the annual revenues collected pursuant to RSA 79-A (the land use change tax provision of the Current Use Assessment statute) in the Town's Conservation Fund in accordance with RSA 36-A: 5 III (conservation commission statute) as authorized by RSA 79-A: 25 II for the purpose of evaluating, acquiring and/or managing conservation land, conservation easements, or trail easements. This article only changes the amount of monies to be deposited in this fund that was originally adopted in 1996. (Not recommended by the Budget Committee) (Recommended by the Selectmen $5,000.00, plus 10% of any amount thereafter) (Majority vote required).

ARTICLE #31: "To see if the Town will vote to authorize the Conservation Commission to retain any unexpended portion of its 2001 appropriation, said funds to be deposited in a conservation fund as authorized by RSA 36-A: 5,I." (Not recommended by the Budget Committee) (Recommended by the Selectmen) (Majority vote required).

ARTICLE #32: To instruct the Selectmen to raise and appropriate the funds of $3,000.00 (one time only) for the purpose of a town wide newsletter. By Petition. (Not recommended by the Selectmen) (Not recommended by the Budget Committee) (Majority vote required).

ARTICLE #33: We, the taxpayers of Sawyer Lake, Gilmanton, New Hampshire, do hereby petition the Town of Gilmanton to pave Wood Drive, located in the Sawyer Lake Village District. By Petition.

ARTICLE #34: To see if the Town will vote to instruct the Board of Selectmen to rename "Justamere Lane" to "Smith Lane" as indicated: That the section of the currently named "Justamere Lane" which runs from Glen Echo Road in a north-northwesterly direction, approximately fifteen hundred (1500) feet to its final dead-end, shall be renamed "Smith Lane"; and further, to instruct the Town to renumber, as necessary, any properties located thereon. By Petition

ARTICLE #35: To see if the Town of Gilmanton will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 46, Lot 46, Shellcamp Lake, Valley Shore Drive to Diane M. Nyren, owner of Tax Map 46 Lot 45, for the sum of $1,000.00 on such terms as the Selectmen deem Just. By Petition

ARTICLE #36: To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 47, Lot 5, 37W Lakeshore Drive, Gilmanton, New Hampshire, to Nicholas E. Farone and Roseanna Farone, for the sum of $600.00 which includes legal and deed recording fees, on such terms as the Selectmen deem just. By Petition

ARTICLE #37: To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 14, Lot 04-25, on Hemlock Drive, to Gordon J Mobbs for the sum of $500.00 on such terms as the Selectmen deem just. By Petition

ARTICLE #39: To hear the reports of any Committees chosen and pass any votes relative thereto.

Given under our hands and seal this 13th day of February, in the year of our Lord Two Thousand One.

Phylis E. Buchanan, Chairman
Eric S. Muzzey
Nathaniel T. Abbott
Board of Selectmen of Gilmanton

A true copy of Warrant Attest:
Phylis E. Buchanan, Chairman
Eric S. Muzzey
Nathaniel T. Abbott
Board of Selectmen of Gilmanton

TOWN OF GILMANTON
2001 BUDGET RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
FUNCTION 49022	**CAPITAL OUTLAY-POLICE:**				
01-49022-760-98	CAP OUTLAY POLICE VEHICLE	22,500	22,316	29,000	29,000

VEHICLE:	2001 CROWN VIC	2001 EXPEDITION	2001 CHEVY TAHOE
	20,483.00	26,654.00	30,987.00
EQUIP:			
STRIP OLD CRUSIER	150.00	150.00	150.00
INSTALL OLD EQUIP IN NEW VEHICLE	450.00	450.00	450.00
SECURITY CAGE	400.00	400.00	400.00
VIDEO INSTALLATION	150.00	150.00	150.00
DECALS, PAINT, MISC. BRACKETS & ITEMS	1,200.00	1,200.00	1,200.00
TOTALS	$22,800.00	$28,900.00	$33,300.00

WITH THE PURCHASE OF A 4WD VEHICLE,THE CURRENT "UTILIZATION PROGRAM" WOULD BE EXTENDED AN ADDITIONAL 2 YEARS. THE CURRENT PROGRAM IS A MAXIMUM OF 4 YEARS. FOR AN ADDITIONAL COST OF $6,100.00, ALREADY INCLUDED IN THE TOTAL PRICE, IT IS THE INTENT OF THE GILMANTON POLICE DEPT. TO UTILIZE THIS VEHICLE FOR A PERIOD OF 6 YEARS. THIS WILL BE VOTED ON IN WARRANT ARTICLE #8.

01-49022-761-99	CAP OUTLAY - PD RADAR EQ GRANT	3,000	1,507	2,000	2,000

THE NEW HAMPSHIRE HIGHWAY SAFETY AGENCY WILL REIMBURSE THE TOWN OF GILMANTON 50% OF THE TOTAL COST OF A NEW RADAR UNIT IF THE GRANT IS APPROVED. THESE FUNDS WILL NOT BE SPENT IS NOT RECEIVED FROM THE STATE. THIS WILL BE VOTED ON IN WARRANT ARTICLE # 21.

01-49022-762-99	CAP OUTLAY - PD COMPUTER GRANT	5,500	-	-	-
01-49022-763-99	CAP OUTLAY - PD DWI GRANT	1,500	-	1,500	1,500

THE SALARIES PAID WITH THIS GRANT ARE SUPPLEMENTAL TO AN OFFICER'S REGULAR

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	SALARY AND ARE REIMBURSED AT 100% BY THE NEW HAMPSHIRE HIGHWAY SAFETY AGENCY. THESE FUNDS WILL NOT BE SPENT IF THE GRANT IS EITHER NOT AWARDED OR APPLIED FOR. THIS WILL BE VOTED ON IN WARRANT ARTICLE # 22.				
01-49022-764-99	CAP OUTLAY - PD GRANT ALCOHOL	1,500	-	-	-
01-49022-765-99	CAP OUT - PD GRANT SPEED DTL	1,500	-	1,500	1,500
	THE SALARIES PAID WITH THIS GRANT ARE SUPPLEMENTAL TO AN OFFICER'S REGULAR SALARY AND ARE REIMBURSED AT 100% BY THE NEW HAMPSHIRE HIGHWAY SAFETY AGENCY. THESE FUNDS WILL NOT BE EXPENDED IF EIGHER THE GRANT IS NOT AWARDED OR APPLIED FOR. THIS WILL BE VOTED ON IN WARRANT ARTICLE # 22.				
TOTALS- FUNCTION 49022 CAPITAL OUTLAY-POLICE::		**35,500**	**23,823**	**34,000**	**34,000**
FUNCTION 49024	**CAPITAL OUTLAY - HIGHWAY:**				
01-49024-740-01	CAP OUT HWY 1 TON DUMP	-	-	55,000	55,000
01-49024-740-98	CAP OUTLAY-HWY TRACTOR/LOADER	-	-	-	-
01-49024-741-01	CAP OUT HWY LOADER FR11	-	-	130,000	-
01-49024-760-01	CAP OUTLAY PROPERTY CLEANUP	-	-	7,000	-
01-49024-761-01	CAP OUTLAY POWER LANDFILL	-	-	25,000	25,000
	THIS LINE IS TO COVER THE COST OF POWER TO OR AT THE NEW TRANSFER FACILITY AND FOR ANY COST OVERRUNS THAT MAY OCCUR DURING THE PROCESS OF THE LANDFILL CLOSURE AND CONSTRUCTION.				
TOTALS- FUNCTION 49024 CAPITAL OUTLAY - HIGHWAY::		**-**	**-**	**217,000**	**80,000**
FUNCTION 49025	**CAPITAL OUTLAY - FIRE**				
01-49025-700-00	CAP OUT VEH FILTRATION SYS	-	-	-	-
01-49025-701-00	SCBA BREATHING APP	-	-	-	-
01-49025-702-00	COMPUTER & ADMIN SOFTWARE	-	-	4,025	4,025
	THESE FUNDS WILL BE TO PURCHASE A COMPUTER, ADMINISTRATIVE SOFTWARE AND FURNITURE FOR THE FIRE DEPT. THE TOWN HAS BEEN APPROVED TO RECEIVE A GRANT IN THE AMOUNT OF $2,048.00 FROM THE OFFICE OF EMERGENCY MANAGEMENT.				
01-49025-703-00	CAP OUT RADIOS&PAGERS HI BAND	-	-	35,000	35,000
	THE TOTAL COST OF REPLACING THE RADIOS/PAGERS FOR THE FIRE DEPT. TO HIGH BAND IS $35,000.00. APPROXIMATELY $11,000.00 WILL BE WITHDRAWN FROM A CAPITAL RESERVE ACCOUNT THAT WAS ESTABLISHED FOR THIS PURPOSE IN				

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	1999 AND THE BALANCE WILL BE WITHDRAWN FROM THE UNDESIGNATED FUND BALANCE.				
01-49025-705-00	CAP OUT AMBULANCE 9X1	-	-	139,900	139,900
TOTALS- FUNCTION 49025 CAPITAL OUTLAY - FIRE::		-	-	**178,925**	**178,925**
TOTALS- MS-5 4902 MACHINERY, VEHICLES & EQUIP::		**35,500**	**23,823**	**429,925**	**292,925**
FUNCTION 49150	**TRANSFERS TO CAPITAL RESERVE:**				
01-49150-931-95	CAPITAL RESERVE - TAX MAPPING	10,000	10,000	-	-
01-49150-932-95	CAPITAL RESERVE -ASSESS UPDATE	5,000	5,000	-	-
	THE FUNDS IN THIS CAPITAL RESERVE FUND WILL BE WITHDRAWN AND DEPOSITED IN THE UNDESIGNATED FUND BALANCE OF THE TOWN, AT WHICH TIME THE FUNDS WILL THEN BE WITHDRAWN AND PLACED IN A NEW CAPITAL RESERVE REVALUATION FUND.				
TOTALS-FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE::		**15,000**	**15,000**	-	-
FUNCTION 49154	**TRANSFERS TO CAPITAL RESERVE:**				
01-49154-930-98	CAP RES FIRE COMMAND VEHICLE	1	1	-	-
01-49154-931-95	CAPITAL RESERVE - BRIDGES	5,000	5,000	5,000	5,000
01-49154-931-98	CAP RES REFURB 9M4/ENG 4	10,000	10,000	3,000	3,000
01-49154-932-98	CAP RES REPLACE 9M7 FOREST VEH	3,000	3,000	9,000	9,000
01-49154-933-98	CAP RES REFURB RESCUE/AMBU 9X1	5,500	5,500	-	-
01-49154-934-98	CAP RES HIGHWAY LOADER FR11	25,000	25,000	-	-
01-49154-935-98	CAP RES HWY 1 TON TRUCK	8,000	8,000	-	-
01-49154-940-98	CAP RES PAVING IW STATION	-	-	-	-
01-49154-941-98	CAP RES RADIOS/PAGERS	5,000	5,000	-	-
	THE FUNDS IN THIS CAPITAL RESERVE FUND, $11,000.00 PLUS ACCUMULATED INTEREST, WILL BE WITHDRAWN TO HELP OFFSET THE COST OF PURCHASING NEW HI BAND RADIOS/PAGERS FOR THE FIRE DEPT. TOTAL COST IF $35,000.00. THIS IS REQUIRED BY THE LAKES REION MUTUAL FIRE AID BY THE END OF YEAR 2001.				
01-49154-944-98	CAP RES-HWY TRACTOR/LDR 401	-	-	-	-
01-49154-945-00	CAP RES OLD TOWN HALL SEPTIC	-	-	-	-
01-49154-946-00	CAP RES ROAD GRADER	49,000	49,000	49,000	49,000
	THIS CAPITAL RESERVE FUND HAS BEEN ESTABLISHED TO HELP OFFSET THE TOTAL				

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	COST OF REPLACING THE HIGHWAY GRADER. ESTIMATED REPLACEMENT IN 2004.				
01-49154-947-00	CAP RES HIGHWAY SANDERS	2,500	2,500	2,500	2,500
01-49154-948-01	CAP RES AMBULANCE 9A1	-	-	13,000	7,500
	THIS IS A NEW CAPITAL RESERVE FUND BEING ESTABLISHED FOR THE REPLACEMENT OF THE AMUBLANCE (9A1) HOUSED AT THE CORNERS STATION. ESTIMATED REPLACEMENT TO OCCUR IN THE YEAR 2006.				
01-49154-949-01	CAP RES REVALUATION FUND	-	-	85,000	100,000
	THIS IS TO ESTABLISH A NEW CAPITAL RESERVE FUND FOR A TOWN WIDE REVALUATION AS SUGGESTED BY THE CONTRACT ASSESSOR FOR THE TOWN TO TAKE PLACE IN 2002. THESE FUNDS WILL COME FROM THE UNDESIGNATED FUND BALANCE.				
01-49154-950-01	CAP RES ACADEMY BDL ROOF	-	-	6,000	10,000
	THIS CAPITAL RESERVE FUND IS BEING ESTABLISHED TO OFFSET THE COST OF REPLACING THE ROOF ON THE ACADEMY BUILDING DUE TO THE FACT THAT SOME SHINGLES ARE FALLING OFF AND THERE HAS BEEN SOME LEAKS IN THE SELECTMEN'S OFFICE.				
01-49154-951-01	CAP RES OLD TOWN HALL ROOF	-	-	5,000	5,000
	THIS CAPITAL RESERVE FUND IS BING ESTABLISHED TO OFFSET THE COST OF ROOF REPLACEMENT AT THE OLD TOWN HALL IN THE IRON WORKS.				
TOTALS- FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE::		**113,001**	**113,001**	**177,500**	**191,000**
FUNCTION 49155	**CAP RES LANDFILL CLOSURE:**				
01-49155-931-98	CAP RES LANDFILL CLOSURE	300,000	300,000	75,000	50,000
	THIS FUNDING WILL COME FROM THE FUND BALANCE.				
TOTALS- FUNCTION 59155 CAP RES LANDFILL CLOSURE::		**300,000**	**300,000**	**75,000**	**50,000**
TOTALS- MS-5 4915 TRANSFERS TO CAP RES FUNDS::		**428,001**	**428,001**	**252,500**	**241,000**
FUNCTION 49170	**NON-CAPITAL RESERVE:**				
01-49170-100-98	NON CAP RES OFFICE EQUIPMENT	1,000	1,000	1,000	1,000
01-49170-200-98	NON CAP RES - INSURANCE DEDUCT	2,000	2,000	2,000	2,000
01-49170-300-99	NON CAP RES-TITLE/SURVEY FEES	-	-	-	-
01-49170-400-99	NON CAP RES EMPLOYEE SEVERENCE	2,000	2,000	2,000	2,000
01-49170-500-00	NON CAP RES COURT CASES	5,500	5,500	10,000	15,000

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-49170-600-00	NON CAP RES HYDRANTS	-	-	2,500	2,500
	THIS WILL ESTABLISH A NEW NON-CAPITAL RESERVE ACCOUNT FOR THE FIRE DEPT TO PURCHASE HYDRANTS.				
01-49170-610-00	NON CAP RES FD TOOLS/EQUIP	-	-	3,000	3,000
	THIS WILL ESTABLISH A NEW NON-CAPITAL RESERVE ACCOUNT FOR TOOLS/EQUIPMENT FOR THE FIRE DEPT.				
01-49170-620-00	NON CAP RES WELFARE/GENL AIDE	-	-	5,000	5,000
	THIS WILL ESTABLISH A NEW NON-CAPITAL RESERVE ACCOUNT FOR THE SELECTMEN'S OFFICE FOR GENERAL ASSISTANCE. THIS IS IN THE EVENT THAT THE BUDGETED AMOUNT IS OVERSPENT AND CANNOT BE SPENT FOR ANY OTHER PUPOSE.				
TOTALS- FUNCTION 49170 NON-CAPITAL RESERVE::		**10,500**	**10,500**	**25,500**	**30,500**
TOTALS- MS-5 4917:		**10,500**	**10,500**	**25,500**	**30,500**
TOTALS- RESP-CODE 09:		**474,001**	**462,324**	**707,925**	**564,425**
FUNCTION 41301	**BOARD OF SELECTMEN:**				
01-41301-110-00	SALARY - ADMIN ASSISTANT - BOS	34,800	35,573	39,829	39,829
01-41301-110-01	ADMIN ASST ADJ ACCT	700	700	-	-
01-41301-110-10	SALARY - SEC/CLERK SELECTMEN	18,300	16,807	10,000	10,000
	THIS SALARY LINE INCLUDED TWO PEOPLES' SALARY THAT IS NOW SPLIT BETWEEN THE SELECTMEN'S BUDGET AND THE ASSESSING DEPT BUDGET.				
01-41301-110-11	SEC/CLERK SELECTMEN ADJ ACCT	700	700	380	380
01-41301-110-20	SALARY - E911 CLERK	5,600	4,980	-	-
01-41301-110-21	SEC/CLRK SELECTMEN ADJ ACCT	220	220	-	-
01-41301-130-00	SALARY - BOARD OF SELECTMEN	6,600	6,600	6,600	6,600
01-41301-200-00	PAYROLL TAXES - SELECTMEN	6,200	6,969	8,380	8,380
01-41301-210-00	EMPLOYEE BENEFITS ADMIN. ASST.	9,650	9,329	10,533	10,533
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN::		**82,770**	**81,879**	**75,722**	**75,722**
FUNCTION 41309	**OTHER EXECUTIVE OFFICE FUNCT:**				
01-41309-240-00	TUITION REIMB. SEL EXP	-	-	-	-
01-41309-341-00	TELEPHONE - SELECTMEN (EXEC)	1,700	1,911	1,700	1,700
01-41309-343-00	ADVERTISING & NOTICES SELECTME	1,000	1,644	1,000	1,000
01-41309-350-00	TAX LIEN/MORTGAGE RESEARCH	-	-	1,550	-

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	THIS WILL COVER THE COST OF RESEARCH DONE BY THE TOWN CLERK/TAX COLLECTOR THAT IS NEEDED DURING THE LIEN PROCESS, WHICH IS THE RESPONSIBILITY OF THE SELECTMEN'S OFFICE. IF THIS SERVICE WAS DONE BY AN OUTSIDE AGENCY THE AVERAGE COST WOULD BE $20 PER LIEN, WHICH @142 LIENS WOULD EQUAL $2,840. IF WE PURCHASE THE DISK (WHICH DOES NOT SHOW DETAIL) FROM THE REGISTRY OF DEEDS FOR $250 WE STILL WOULD NEED TO GO TO THE COURTHOUSE TO VERIFY THE INFORMATION.				
01-41309-550-10	PRINTING - TOWN REPORT	4,000	4,389	4,500	4,500
01-41309-560-00	DUES & SEMINARS - SELECTMEN	1,500	1,893	1,850	1,850
01-41309-740-98	COPIER LEASE - SELECTMEN	2,400	1,798	2,400	2,400
01-41309-800-10	MILEAGE	-	-	450	450
	MILEAGE FOR EMPLOYEES FROM THE SELECTMEN'S OFFICE TO ATTEND SEMINARS				
01-41309-800-20	OTHER CHARGES & EXPEND, SELECT	1,500	1,449	-	-
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT::		**12,100**	**13,083**	**13,450**	**11,900**
TOTALS- MS-5 4130 EXECUTIVE::		**94,870**	**94,961**	**89,172**	**87,622**
FUNCTION 41403	**ELECTION ADMINISTRATION:**				
01-41403-130-00	SALARY - SUPERVISORS CHK LIST	1,766	2,547	2,200	2,200
	ONE ELECTION AND PURGING OF THE CHECKLIST				
01-41403-130-10	SUPERVISORS CHK LIST ADJ ACCT	25	25	-	-
01-41403-190-00	SALARY - ELECTION OFF WORKERS	672	3,459	1,275	1,275
01-41403-190-10	ELECTION WORKERS ADJ ACCT	25	-	-	-
01-41403-200-00	PAYROLL TAXES - ELECTION WOR	300	176	300	300
01-41403-343-00	ADVERTISING & NOTICES ELECTION	300	267	300	300
01-41403-380-00	ELECTION DAY EXPENSES	1,500	1,319	800	800
	$300.00 FOR MATERIALS TO REPAIR VOTING BOOTHS				
01-41403-550-00	PRINTING & OFF SUPPLY VOTE REG	2,000	3,187	2,000	2,000
TOTALS- FUNCTION 41403 ELECTION ADMINSITRATION::		**6,588**	**10,979**	**6,875**	**6,875**
TOTALS- MS-5 4140 ELECTION, REG & VITAL STATS:::		**6,588**	**10,979**	**6,875**	**6,875**
FUNCTION 41501	**ACCOUNTING & FINANCIAL REPORT:**				
01-41501-110-00	SALARY - EXEC. SEC.	22,900	21,742	23,000	23,000

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-41501-110-10	EXEC. SEC. SALARY ADJ ACCT	450	450	1,706	1,706
01-41501-200-00	PAYROLL TAXES - EXEC. SEC.	3,300	3,051	3,200	3,200
01-41501-210-00	EMPLOYEE BENEFITS EXEC. SEC.	7,000	6,759	7,660	7,660
01-41501-300-00	DUES & SEMINARS	-	-	150	150
01-41501-300-10	MILEAGE	-	-	50	50
01-41501-620-10	OFFICE SUPPLIES	1,000	1,276	1,200	1,200
	THIS LINE ITEM IS FOR STATIONARY, ENVELOPES, PRINTER RIBBONS, LABELS, POST-IT NOTES, ACCOUNTS PAYABLE AND PAYROLL CHECKS, AND OTHER OFFICE SUPPLIES.				
01-41501-620-20	COPIER PAPER	2,700	527	500	500
	THIS LINE ITEM IS FOR COPY PAPER				
01-41501-625-00	POSTAGE - ADMINISTRATION	2,000	1,862	2,500	2,500
01-41501-630-00	MAINT & SERV, FINANCE	3,250	4,456	4,290	4,290
	COPIER SERVICE AGREEMENT 640.00				
	POSTAGE MACHINE 2,400.00				
	COMPUSENSE SUPPORT 1,250.00				
01-41501-690-00	MISCELLANEOUS - FINANCE ADMINI	500	301	150	150
	SUBSCRIPTION TO THE LACONIA CITIZEN				
TOTALS- FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT::		**43,100**	**40,424**	**44,406**	**44,406**
FUNCTION 41502	**AUDITING:**				
01-41502-301-00	AUDITING, TOWN RECORDS - CPA	4,400	4,400	4,400	4,400
	LAST YEAR OF A FOUR YEAR CONTRACT WITH THE PRESENT AUDITOR				
TOTALS- FUNCTION 41502 AUDITING::		**4,400**	**4,400**	**4,400**	**4,400**
FUNCTION 41504	**TAX COLLECTING:**				
01-41504-110-00	SALARY - DEPUTY TAX/CLERK	13,500	12,905	13,600	13,600
01-41504-110-10	DEPUTY TAX/TOWN CLERK ADJ ACCT	260	260	540	540
01-41504-130-00	SALARY - TAX COLL/TOWN CLERK	29,200	28,027	31,850	31,850
	THIS IS A STRAIGHT LATERAL GRADE OVER THE NEXT 2 YERS TO UPDATE TO A LABOR GRADE 15 TO EQUITABLY COMPENSATE THE ADMINISTRATIVE POSITION OF TOWN CLERK - TAX COLLECTOR				
01-41504-130-11	TAX COLL/ TOWN CLERK SAL ADJ	650	650	-	-

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-41504-200-00	PAYROLL TAXES - CLERK/COLLEC	4,700	4,778	4,900	4,900
01-41504-210-00	EMPLOYEE BENEFITS TC/TX	9,650	9,261	10,533	10,533
01-41504-320-00	TAX LIEN/DEEDING RELATED COST	250	2,267	-	-
	COST OF DOING RESEARCH AT REGISTRY FOR TAX LIENS AND ALL RELATED COSTS. THIS IS A FUNCTION OF THE SELECTMEN'S OFFICE AND WAS FUNDED IN THEIR BUDGET THIS YEAR.				
01-41504-341-00	TELEPHONE - TAX COLL/TOWN CLER	750	835	750	750
01-41504-390-00	DOCUMENT RESTORATION - CLERK	1,000	-	1,000	1,000
	THIS LINE ITEM WAS NOT USED DUE TO SPENDING FREEZE INSTITUTED BY THE BOARD OF SELECTMEN IN NOVEMBER 2000. THIS IS PLANNED TO BE USED IN 2001 FOR RESTORING OLD TOWN RECORDS				
01-41504-550-00	PRINTING/FORMS TAX COLL/CLERK	1,800	1,229	1,600	1,600
01-41504-560-00	DUES & SEMINARS - TAX/CLERK	2,000	1,077	1,500	1,500
01-41504-590-00	MILEAGE TC/TX	-	-	500	500
01-41504-620-00	OFFICE SUPPLIES - TAX/CLERK	600	581	650	650
01-41504-625-00	POSTAGE - TAX COLLECTOR/CLERK	3,900	3,562	4,600	4,600
	DUE TO INCREASE IN POSTAGE OF REGULAR MAILINGS AND PROJECTED INCREASE OF CERTIFIED MAIL BY $1.00				
01-41504-630-00	MAINT & SERV -TAXCOL/CLERK	2,000	2,046	2,000	2,000
01-41504-740-97	CAP EQUIPMENT - TAX COLL/CLERK	-	-	300	300
	TO PURCHASE A CASH REGISTER TO REPLACE THE CURRENT ONE THAT HAD AN ELECTRICAL FAILURE, AND TO PURCHASE A NEW DEHUMIDIFIER THAT IS NEEDED TO REPLACE THE ONE THAT FAILED IN THE VAULT WHERE THE TOWN RECORDS ARE STORED.				
01-41504-800-10	BELKNAP COUNTY REGISTRY DEEDS	700	600	700	700
TOTALS- FUNCTION 41504 TAX COLLECTING::		**70,960**	**68,079**	**75,023**	**75,023**
FUNCTION 41505	**TREASURY:**				
01-41505-110-00	DEPUTY TREASURER	800	734	825	800
01-41505-110-01	DEPUTY TREASURER SAL ADJ	-	-	32	-
01-41505-130-00	SALARY - TREASURER	3,600	3,604	3,700	3,600
01-41505-200-00	PAYROLL TAXES - TREASURER	375	355	375	375
01-41505-590-00	MILEAGE REIMBURSEMENT - TREAS	-	90	100	100
TOTALS- FUNCTION 41505 TREASURY::		**4,775**	**4,783**	**5,032**	**4,875**

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
FUNCTION 41507	**TRUSTEES OF THE TRUST FUNDS:**				
01-41507-110-00	SALARY-CLERK-TRUSTEES OF TRUST	620	700	650	650
01-41507-130-00	SALARY - BKKPR OF TRUST FUN	3,640	3,640	3,850	3,850
01-41507-200-00	PAYROLL TAXES - TRUSTEES	300	-	325	325
01-41507-340-00	BROKERAGE FEES	200	300	500	500
01-41507-390-00	PROFESSIONAL CONSULTANT	-	-	-	-
01-41507-560-00	ADVISORIES	300	348	500	500
01-41507-590-00	MILEAGE - TRUSTEES OF TRUST	-	-	-	-
01-41507-625-00	POSTAGE - TRUSTEES OF TRUST	75	86	125	125
01-41507-690-00	MISCELLANEOUS-TRUSTEES	100	133	100	100
01-41507-690-01	COPIES - TRUSTEES OF TRUST	100	-	100	100
TOTALS- FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS::		**5,335**	**5,206**	**6,150**	**6,150**
FUNCTION 41509	**BUDGETING,PLANNING & ANALYSIS:**				
01-41509-190-00	SALARY - SECRETARY BUDGET COMM	600	788	900	900
01-41509-200-00	PAYROLL TAXES - BUDGET COMM	50	52	60	60
01-41509-560-00	DUES & SEMINARS - BUDGET COMMI	50	-	50	50
01-41509-590-00	BUDGET COMM EXPENSE	500	243	500	500
TOTALS- FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS::		**1,200**	**1,082**	**1,510**	**1,510**
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION::		**129,770**	**123,974**	**136,521**	**136,364**
FUNCTION 41521	**ASSESSING:**				
01-41521-100-00	ASSESSING/E911 CLERK	-	-	13,000	13,000
	THIS LINE WAS PREVIOUSLY INCLUDED IN THE SELECTMEN'S BUDGET UNDER THE LINE FOR SALARY SEC/CLERK. THIS IS THE ACTUAL FUNCTION THAT THIS INDIVIDUAL IS ACTUALLY PERFORMING.				
01-41521-100-10	ASSESSING CLK SAL ADJ	-	-	500	500
01-41521-200-00	PAYROLL TAXES - ASSESSING	-	-	2,250	2,250
01-41521-300-00	DUES AND SEMINARS	-	-	150	150
01-41521-300-10	MILEAGE - ASSESSING CLERK	-	-	50	50
01-41521-310-00	TAX MAP - PROFESSIONAL SERVICE	1,500	950	1,500	1,500
01-41521-312-00	ASSESSING, CONTRACT ASSESSORS	15,000	16,375	19,000	17,000

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	INCREASE IS DUE TO INCREASE IN RATES FOR THE CONTRACT ASSESSOR AS WELL AS DUE TO THE NUMBER OF NEW HOMES AND MISC. BUILDING PERMITS ISSUED.				
01-41521-313-00	SERVICES - TITLE RESEARCH	1,000	-	1,000	1,000
01-41521-620-00	OFFICE SUPPLIES - ASSESS	2,000	166	2,000	2,000
	THIS LINE ITEM WAS NOT SPENT THIS YEAR DUE TO SPENDING FREEZE INSTITUTED BY THE BOARD OF SELECTMEN IN NOVEMBER. THE PLAN IS TO PURCHASE A FIRE PROOF FILE CABINET IN 2001.				
01-41521-800-00	SOFTWARE - ASSESSING	1,500	1,450	1,500	1,500
TOTALS- FUNCTION 41521 ASSESSING::		**21,000**	**18,941**	**40,950**	**38,950**
TOTALS- MS-5 4152 REVALUATION OF PROPERTY::		**21,000**	**18,941**	**40,950**	**38,950**
FUNCTION 41531	**LEGAL SERVICES:**				
01-41531-320-00	LEGAL EXPENSES - GENERAL	10,000	15,928	10,000	7,500
01-41531-800-00	DAMAGE BY DOGS - LEGAL	1	-	1	1
TOTALS- FUNCTION 41531 LEGAL SERVICES		**10,001**	**15,928**	**10,001**	**7,501**
TOTALS- MS-5 4153 LEGAL EXPENSES::		**10,001**	**15,928**	**10,001**	**7,501**
FUNCTION 41911	**PLANNING & DEVELOP CONTROL:**				
01-41911-110-00	SALARY - PLANNING BOARD	11,200	10,866	11,200	11,200
01-41911-110-10	PLANNING BOARD SAL ADJ ACCT	215	215	425	425
01-41911-200-00	PAYROLL TAXES - PLANNING BD	983	926	983	983
01-41911-343-00	ADVERTISING & NOTICE PLANNING	650	919	650	650
01-41911-550-00	PRINTING & COPY - PLAN BOARD	200	98	150	150
01-41911-560-00	DUES LRPC - PLANNING BOARD	2,600	2,622	2,641	2,641
01-41911-560-10	DUES & SEMINARS - PB	75	248	250	250
01-41911-590-00	MILEAGE	-	-	220	100
01-41911-620-00	OFFICE SUPPLIES - PLAN BOARD	100	686	200	200
01-41911-625-00	POSTAGE - PLANNING BOARD	650	493	500	500
01-41911-670-00	BOOKS & PERIODICALS - PB	50	83	50	50
01-41911-675-98	ORD/MASTER PLAN UPDATES - PB	50	503	500	500
TOTALS- FUNCTION PLANNING & DEVELOP CONTROL::		**16,773**	**17,660**	**17,769**	**17,649**
FUNCTION 41913	**ZONING - BOARD OF ADJUSTMENT:**				

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-41913-110-00	SALARY - BOARD OF ADJUSTMENT	1,500	2,545	1,500	1,500
01-41913-110-11	SAL BOARD OF ADJ SALARY ADJ	30	30	30	30
01-41913-200-00	PAYROLL TAXES - BOARD OF ADJ	225	321	225	225
01-41913-343-00	ADVERTISING & NOTICES BOARDADJ	700	1,146	700	700
01-41913-560-00	DUES & SEMINARS - BD ADJ	100	-	100	100
01-41913-600-00	SUPPLIES, GENERAL BD ADJ	200	210	200	200
01-41913-625-00	POSTAGE - BOARD OF ADJUSTMENT	350	548	350	350
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT::		**3,105**	**4,800**	**3,105**	**3,105**
FUNCTION 41914	**HISTORIC DISTRICT COMMISSION:**				
01-41914-110-00	SALARY - HIST DIST COMM	1,000	638	1,000	1,000
01-41914-110-10	SAL HIST DIST COMM SAL ADJ	20	20	20	20
01-41914-200-00	PAYROLL TAXES - HIST DISTRIC	175	82	175	175
01-41914-343-00	ADVERTISING, HIST DIST COMM	350	133	250	250
01-41914-560-00	NH PRESERVATION ALLIANCE	50	25	25	25
01-41914-600-00	SUPPLIES, GENERAL HIST DIST	100	128	100	100
01-41914-625-00	POSTAGE, HISTORIC DIST COMM	200	117	150	150
01-41914-690-00	MISCELLANEOUS EXPENSE - HIST	1	399	500	1
	IN ANTICIPATION OF HIRING A CONSULTANT, AS WAS NEEDED IN 2000.				
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION::		**1,896**	**1,542**	**2,220**	**1,721**
TOTALS- MS-5 4191 PLANNING & ZONING::		**21,774**	**24,002**	**23,094**	**22,475**
FUNCTION 41941	**TOWN HALL REPAIRS & MAINT:**				
01-41941-341-00	TELEPHONE - TOWN HALL	300	299	300	300
01-41941-410-00	ELECTRICITY - TOWN HALL	2,500	1,733	2,500	2,500
01-41941-411-00	HEATING FUEL - TOWN HALL	1,000	1,509	1,200	1,200
01-41941-430-00	REPAIR & MAINT-TOWN HALL	3,450	1,016	4,000	4,000
	FURNACE REPAIRS & CLEANING, SEPTIC SYSTEM PUMPING, MISC. REPAIRS SUGGESTED BY MAINTENANCE PERSON				
01-41941-430-10	CLEANING-OLD TOWN HALL	500	593	650	650
01-41941-430-20	MAINTENANCE GROUNDS -TOWN HALL	600	515	1,000	1,000
	MOWING & SNOW REMOVAL				
01-41941-720-97	CAP TH IMPROVEMENTS	3,500	2,400	3,000	3,000

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	PAINTING OF ONE SIDE OF THE BUILDING, PATCHING OF ROOF SHINGLES				
TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & MAINT::		**11,850**	**8,065**	**12,650**	**12,650**
FUNCTION 41942	**ACADEMY REPAIRS & MAINT:**				
01-41942-410-00	ELECTRICITY - ACADEMY	4,500	4,207	4,500	4,500
01-41942-411-00	HEATING FUEL - ACADEMY	2,000	3,433	2,600	2,600
01-41942-430-00	REPAIR & MAINT-ACADEMY	5,000	12,303	9,000	9,000
	PAINTING OF ONE SIDE OF BLDG, RUGS FOR HALLWAYS, WHITE RIBBON WATER RENTAL,PAINTING OF WINDOW SILLS TO PREVENT ROTTING AND ROUTING MAINTENANCE TO INTERIOR OF BUILDING.				
01-41942-430-05	CLEANING-ACADEMY BLD	2,200	2,608	2,500	2,500
01-41942-430-10	MAINTENANCE AGREEMENT - ELEVAT	1,800	1,819	1,800	1,800
01-41942-430-20	MAINTENANCE GROUNDS - ACADEMY	1,200	1,263	2,200	2,200
	MOWING & SNOW REMOVAL				
01-41942-630-00	WELL CONNECTION COST	4,250	3,029	3,000	3,000
	CONNECTION TO THE NEW WELL AT THE ACADEMY BUILDING THAT WAS INSTALLED BY THE STATE DUE TO WATER CONTAMINATION. APPROXIMATE COST OF MATERIALS TO CONNECT BOTH THE ACADEMY AND THE CHURCH IS $2,500.00 WITH AN ADDITIONAL APPROXIMATE COST FOR TRENCHING AND RESTORATION OF THE GROUND AND PARKING LOT AT $3,500.00. THE CHURCH HAS AGREED TO SPLIT THIS COST WITH THE TOWN. THE TOWN IS NOT LIABLE FOR THE COST OF DRILLING THE NEW WELL UNDER STATE REGULATIONS.				
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAINT::		**20,950**	**28,661**	**25,600**	**25,600**
TOTALS- MS-5 4194 GENERAL GOVERNMENT BUILDING::		**32,800**	**36,727**	**38,250**	**38,250**
FUNCTION 41951	**CEMETERIES:**				
01-41951-630-00	CEMETERIES - REPAIRS & MAINT.	2,250	2,250	2,250	2,250
01-41951-630-10	GENERAL BEAUTIFICATION	1,575	1,575	1,825	1,825
TOTALS- FUNCTION 41951 CEMETERIES::		**3,825**	**3,825**	**4,075**	**4,075**
TOTALS- MS-5 4195 CEMETERIES::		**3,825**	**3,825**	**4,075**	**4,075**
FUNCTION 41969	**OTHER INSURANCE (S):**				
01-41969-520-10	INSURANCE - LIAB. INS. TRUST	25,000	14,942	25,000	17,500

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
TOTALS- FUNCTION 41969 OTHER INSURANCE(S)::		**25,000**	**14,942**	**25,000**	**17,500**
TOTALS- MS-5 4196 INS NOT OTHERWISE ALLOC::		**25,000**	**14,942**	**25,000**	**17,500**
FUNCTION 42900	**EMERGENCY MANAGEMENT:**				
01-42900-390-00	OTHER SERVICES	-	-	-	-
01-42900-600-00	EM SUPPLIES	-	-	-	-
01-42900-800-00	EMERGENCY MANAGEMENT	1	-	1	1
TOTALS- FUNCTION 42900 EMERGENCY MANAGEMENT::		**1**	**-**	**1**	**1**
TOTALS- MS-5 4290 EMERGENCY MANAGEMENT::		**1**	**-**	**1**	**1**
FUNCTION 44141	**ANIMAL CONTROL:**				
01-44141-390-10	ANIMAL CONTROL	500	260	500	500
	THIS LINE TO TO COVER THE ACTUAL COST OF TAKING AN ANIMAL TO THE SPECA IN PENACOOK IF SO NEEDED. THIS IS USUALLY DONE ONLY AFTER THE ANIMAL CONTROL OFFICER HAS EXHAUSTED ALL EFFORTS TO LOCATE THE OWNER OF THE ANIMAL.				
TOTALS- FUNCTION 44141 ANIMAL CONTROL::		**500**	**260**	**500**	**500**
TOTALS- MS-5 4414 PEST CONTROL - HEALTH::		**500**	**260**	**500**	**500**
FUNCTION 44150	**CONTRIBUTIONS TO AGENCIES:**				
01-44150-350-10	LAKES REGION GENERAL HOSP.	-	-	-	-
01-44150-350-20	HUGGINS HOSPITAL, WOLFEBORO	-	-	-	-
01-44150-350-30	COMMUNITY HEALTH AND HOSPICE	7,500	7,500	7,500	7,500
01-44150-350-40	LAKES REG. FAMILY SERVICE	2,100	2,100	2,100	2,100
01-44150-350-50	LAKES REGION COMMUNITY SERV.SS	700	700	700	700
01-44150-350-60	AMERICAN RED CROSS	-	-	-	-
01-44150-350-80	NEW BEGINNINGS	525	525	625	625
01-44150-350-90	GILMANTON YOUTH ORGANIZATION	2,000	2,000	2,000	2,000
01-44150-390-00	YOUTH SERVICES - COURT DIVERSI	6,500	6,500	6,500	6,500
01-44150-390-10	COMMUNITY ACTION PROGRAM	3,050	3,050	3,400	3,400
TOTALS- FUNCT	**ON 44150 CONTRIBUTIONS TO AGENCIES::**	**22,375**	**22,375**	**22,825**	**22,825**
TOTALS- MS-5 44150 CONTRIBUTIONS TO AGENCIES::		**22,375**	**22,375**	**22,825**	**22,825**
FUNCTION 44420	**DIRECT ASSISTANCE:**				

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-44420-800-00	WELFARE - GENERAL ASSISTANCE	10,000	9,791	10,000	10,000
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE::		**10,000**	**9,791**	**10,000**	**10,000**
TOTALS- MS-5 4442 DIRECT ASSISTANCE::		**10,000**	**9,791**	**10,000**	**10,000**
FUNCTION 45200	**PARKS & RECREATION:**				
01-45200-120-00	SALARY - PARK ATTENDENT	2,716	2,716	2,716	2,716
01-45200-120-10	PARK ATTENDANT SAL ADJ	52	52	52	52
01-45200-190-00	SWIMMING LESSONS - PARKS & REC	2,050	2,038	2,050	2,050
01-45200-200-00	PAYROLL TAXES - PARKS & REC	400	236	400	400
01-45200-341-00	TELEPHONE - PARK	200	247	200	200
01-45200-343-00	ADVERTISMENTS - PARKS & REC	75	-	75	75
01-45200-410-00	ELECTRICITY - PARK	550	295	550	550
01-45200-500-00	PARK MAINT & RUBBISH REMOVAL	600	588	600	600
01-45200-630-00	BATHHOUSE MAINTENANCE	564	200	600	600
01-45200-690-00	MISCELLANEOUS - PARK	50	199	50	50
01-45200-690-01	PARK - MISC - BOARD OF SELECTM	-	-	400	400
	TRASH REMOVAL FROM BOAT RAMP, CRYSTAL LAKE PARK, DAM, MEADOW POND				
01-45200-800-00	SEASONAL EVENTS - PARKS & REC	650	486	650	650
01-45200-800-10	REC EQUIP & IMPVT - PARK & ACD	2,000	943	4,500	4,500
	NEW LAWN MOWER				
TOTALS- FUNCTION 45200 PARKS & RECREATION::		**9,907**	**7,999**	**12,843**	**12,843**
TOTALS- MS-5 4520 PARKS AND RECREATION::		**9,907**	**7,999**	**12,843**	**12,843**
FUNCTION 45500	**LIBRARIES:**				
01-45500-600-00	LIBRARY GIW	1,000	1,000	1,000	1,000
01-45500-620-00	LIBRARY CORNER	1,000	1,000	1,000	1,000
01-45500-640-00	LIBRARY LOW GIL	200	200	200	200
TOTALS- FUNCTION 45500 LIBRARIES::		**2,200**	**2,200**	**2,200**	**2,200**
TOTALS- MS-5 4550 LIBRARY::		**2,200**	**2,200**	**2,200**	**2,200**
FUNCTION 45831	**PATRIOTIC PURPOSES:**				
01-45831-000-00	PATRIOTIC PURPOSES	441	714	441	441
TOTALS- FUNCTION 45831 PATRIOTIC PURPOSES::		**441**	**714**	**441**	**441**

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
FUNCTION 45832	**4TH OF JULY ASSN:**				
01-45832-000-00	DONATION TO 4TH OF JULY ASSOC	2,500	2,500	3,000	3,000
TOTALS- FUNCTION 45832 4TH OF JULY ASSN::		**2,500**	**2,500**	**3,000**	**3,000**
TOTALS- MS-5 4583 PATRIOTIC PURPOSES::		**2,941**	**3,214**	**3,441**	**3,441**
FUNCTION 46111					
01-46111-110-00	SALARY, CLERICAL CONS COMM.	-	-	-	-
01-46111-200-00	PAYROLL TAXES- CONS COMM	-	-	-	-
TOTALS- FUNCTION 46111:		-	-	-	-
FUNCTION 46112	**CONSERVATION COMM:**				
01-46112-390-00	CONS COMM TRAINING	-	-	-	-
01-46112-800-00	CONSERVATION COMMISSION - EXP	1,175	695	1,200	1,200
	$ 150.00 CLERICAL SERVICES, SUPPLIES				
	A) PAPER, COMPUTER CARTRIDGE, FOLDERS				
	$ 175.00 ANNUAL DUES - NH ASSOC. OF CONSERVATION COMMISSIONS				
01-46112-800-00	CONSERVATION COMMISSION - EXP				
	$ 50.00 POSTAGE AND COPIES				
	$ 75.00 TRAIL IMPROVEMENTS - STARTING WITH TOWN FORESTS				
	$ 200.00 EDUCATION AND TRAINING - WORKSHOPS, CONFERENCES ANNUAL MTG NHACC				
	$ 125.00 SPONSOR YOUTH FOR CONSERVATION CAMP				
	$ 350.00 NATURAL INVENTORY MAPPING				
	A) GIS ($50 PER MAP TO PUT IN GRANIT SYSTEM)				
	B) SPONSOR A REGIONAL MEETING ON FORESTRY				
	$ 75.00 BOOKLETS, PAMPHLETS FOR INFORMING PUBLIC AND KEEPING ABREAST OF REGULATIONS, & RULES				
TOTALS- FUNCTION 46112 CONSERVATION COMM::		**1,175**	**695**	**1,200**	**1,200**
TOTALS- MS-5 4611 ADMINISTRATION, CONSERVATION::		**1,175**	**695**	**1,200**	**1,200**
FUNCTION 47110	**PRINCIPAL-LONG TERM BONDS & NOTES:**				
01-47110-980-00	PRINCIPAL, LONG TERM BONDS & NOTES:	40,000	40,000	190,000	190,000
	$40,000.00 PAYMENT FOR THE BOND ON THE ACADEMY BUILDING. THE $150,000.00				

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	IS PAYMENT ON THE LOAN FOR THE CLOSING OF THE LANDFILL, $80,000.00 WILL COME FROM THE STATE AS THE 20% GRANT FOR THE CLOSURE AND $70,000.00 WILL COME FROM THE LANDFILL CLOSURE CAPITAL RESERVE FUND.				
TOTALS- FUNCTION 47110 PRINCIPAL-LONG TERM BONDS & NOTES		**40,000**	**40,000**	**190,000**	**190,000**
TOTALS- MS-5 4711 PRINC-LONG TERM BONDS & NOTES::		**40,000**	**40,000**	**190,000**	**190,000**
FUNCTION 47210	**INTEREST-LONG TERM BONDS & NOTES:**				
01-47210-981-00	INTEREST, LONG TERM BONDS & NOTES	11,840	11,840	23,090	23,090
	INTEREST FOR LONG TERM NOTES & BONDS FOR THE ACADEMY				
TOTALS- FUNCTION 47210 INTEREST-LONG TERM BONDS & NOTES:		**11,840**	**11,840**	**23,090**	**23,090**
TOTALS- MS-5 4721 INT - LONG TERM BONDS & NOTES::		**11,840**	**11,840**	**23,090**	**23,090**
FUNCTION 47230	**INTEREST ON TAX ANTIC. NOTES:**				
01-47230-981-00	INTEREST, TAX ANTIC NOTES	1	-	1	1
TOTALS- FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES::		**1**	**-**	**1**	**1**
TOTALS- MS-5 4723 INTEREST-TAX & REV ANT NOTES::		**1**	**-**	**1**	**1**
TOTALS- RESP-CODE 10 BOARD OF SELECTMEN - RC:		**446,568**	**442,653**	**640,039**	**625,713**
FUNCTION 42100	**POLICE:**				
01-42100-110-00	SALARY - POLICE CHIEF	34,000	25,753	40,976	40,976
	THIS LINE ADDRESSES THE YEARLY SALARY OF THE POSITION OF CHIEF OF POLICE FOR THE YEAR 2001. AN INCREASE IN THIS LINE IS BEINEG REQUESTED THIS YEAR TO COVER THE DIFFERENCE THAT WAS NOT INCLUDED IN THE 2000 BUDGET.				
01-42100-110-01	POLICE CHIEF SAL ADJ	-	-	-	-
	THIS LINE ITEM ADDRESSES ANY ADJUSTMENTS TO THE POLICE CHIEF SALARY THAT IS TO BE IMPLEMENTED IN THE 2001. THERE IS NO SALARY ADJUSTMENT NEEDED FOR THE POLICE CHIEF IN THE 2001 BUDGET.				
01-42100-110-10	SALARY - CLERICAL POLICE	15,195	15,168	17,915	17,915
	THIS LINE ITEM ADDRESSES THE SALARY OF THE POLICE DEPARTMENT SECRETARY FOR THE YEAR 2001. THE AMOUNT BEING REQUESTED FOR 2001 IS THE CURRENT SALARY BEING RECEIVED BY THE DEPARTMENT SECRETARY.				
01-42100-110-11	CLERICAL POLICE SAL ADJ	290	290	601	601
	THE FOLLOWING ADJUSTMENT IS BEING REQUESTED FOR THE YEAR 2001. A 2.8% STEP				

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	INCREASE AND A 1% COLA, AS AUTHORIZED BY THE BOARD OF SELECTMEN, IS BEING REQUESTED AS AN ADJUSTMENT TO THE DEPARTMENT SECRETARY SALARY.				
01-42100-110-20	SALARY - SUPERVISOR - POLICE	35,860	35,794	36,719	36,719
	THE AMOUNT BEING REQUESTED FOR 2001 IS THE CURRENT SALARY BEING RECEIVED BY THE DEPARTMENT SUPERVISOR.				
01-42100-110-21	SUPERVISOR-POLICE SAL ADJ	400	400	1,249	1,249
	A 3.4% COLA, AS AUTHORIZED BY THE BOARD OF SELECTMEN, IS BEING REQUESTED AS AN ADJUSTMENT TO THE POLICE SUPERVISOR SALARY.				
01-42100-110-30	SALARY - POLICE PATROL FT	42,000	26,970	54,715	54,715
	THE AMOUNT BEING REQUESTED FOR 2001 IS THE CURRENT SALARY BEING RECEIVED BY THE CURRENT PATROLMAN AND FOR THE PATROLMAN THAT WILL BE ATTENDING THE POLICE ACADEMY AND WAS HIRED IN JANUARY. DEPARTMENT UP TO FULL STAFF.				
01-42100-110-31	POLICE PATROL FT SAL ADJ	415	415	1,206	1,206
	AN INCREASE IN THIS LINE ITEM IS BEING REQUESTED IN AN EFFORT TO ADDRESS EMPLOYEE RETENTION CONCERNS THAT THE DEPARTMENT HAS EXPERIENCED OVER THE LAST SEVERAL YEARS.				
01-42100-120-00	SALARY - POLICE PATROL PT	10,000	8,617	8,300	8,300
	A DECREASE IS BEING REQUESTED IN THIS LINE IN AN EFFORT TO SUPPLEMENT OTHER LINE ITEMS IN THE 2001 BUDGET, AND AT THE SAME TIME MAINTAIN AN ACCOUNT LEVEL THAT PROVIDES FOR REASONABLE PART-TIME PATROL COVERAGE THROUGHOUT THE YEAR.				
01-42100-120-10	SPECIALS POLICE SAL ADJ	200	200	-	-
01-42100-130-00	ANIMAL CONTROL POLICE	-	-	600	600
	A DECREASE IS BEING REQUESTED IN THIS LINE IN AN EFFORT TO SUPPLEMENT OTHER ITEMS IN THE 2001 BUDGET AND AT THE SAME TIME MAINTAIN AN ACCOUNT LEVEL THAT ALLOWS THE ANIMAL CONTROL OFFICER TO HANDLE AS MANY CALL AS POSSIBLE THROUGHOUT THE YEAR.				
01-42100-140-10	SALARY - OVERTIME POLICE	11,600	23,268	6,180	6,180
	THIS FIGURE AMOUNTS TO APPROXIMATELY 6 HOURS OF OVERTIME PER PAY WEEK. THIS LINE COMBINED WITH 01-42100-140-11 (NEXT) BALANCES WITHOUT INCREASE FROM 2000 TO 2001.				
01-42100-140-11	SALARY - CALL TIME POLICE	220	220	5,824	5,824

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
	NO INCREASE WILL BE REQUESTED FOR THIS LINE ITEM IN THE 2001 BUDGET.				
01-42100-190-10	SALARY - POLICE TRAINING	1,000	387	400	400
01-42100-190-11	POLICE TRAINING SAL ADJ	20	20	-	-
01-42100-190-20	DETAIL PAY POLICE	2,840	5,830	2,840	2,840
	NO INCREASE WILL BE REQUESTED FOR THIS LINE ITEM IN THE 2001 BUDGET.				
01-42100-190-21	SPECIAL DUTY POLICE SAL ADJ	55	55	-	-
01-42100-190-30	SALARY - HOLIDAY PAY, POLICE	3,758	(75)	4,494	4,494
	AN INCREASE IS BEING REQUESTED IN THE 2001 BUDGET TO COVER TWO NEW EMPLOYEES THAT WERE HIRED DURING THE YEAR 2000.				
01-42100-190-31	HOLIDAY PAY POLICE SAL ADJ	75	75	104	104
	THIS ADJUSTMENT COVERS THE REQUESTED INCREASE IN THE DEPARTMENT'S EMPLOYEE SALARIES FOR THE YEAR 2001.				
01-42100-200-00	PAYROLL TAXES - PD	20,900	13,396	23,696	23,696
	THIS LINE ITEM ADDRESSES THE PROJECTED PAYROLL TAXES THAT WILL BE INCURRED IN CONJUNCTION WITH THE SALARIES BEING REQUESTED FOR THE YEAR 2001.				
01-42100-210-00	EMPLOYEE BENEFITS PD	31,400	17,698	32,690	32,690
01-42100-290-00	UNIFORMS - POLICE	3,000	2,214	5,700	5,000
	AN INCREASE IS BEING REQUESTED FOR THE YEAR 2001 DUE TO THE HIRING OF NEW EMPLOYEES, AND A SPENDING FREEZE THAT WAS IMPOSED THAT PREVENTED THE DEPARTMENT FROM MAKING NECESSARY PURCHASE UTILIZING THE 2000 BUDGET. THIS INCREASE INCLUDES UNIFORMS FOR A NEW OFFICER, UNFORM REPLACEMENT PIECES FOR VETERAN OFFICERS, AND DRY CLEANING FOR FULL-TIME OFFICERS, AND BASIC EQUIPMENT FOR THE ANIMAL CONTRL OFFICER.				
01-42100-291-00	VACCINATIONS-POLICE	1,000	179	1,000	1,000
01-42100-341-00	TELEPHONE - POLICE	2,500	2,155	2,500	2,500
01-42100-390-00	TRAINING - POLICE	1,000	1,105	400	400
	A DECREASE IS BEING RQUESTED IN THIS LINE IN AN EFFORT TO SUPPLEMENT OTHER LINE ITEMS IN THE 2001 BUDGET, AND AT THE SAME TIME MAINTAIN AN ACCOUNT LEVEL THAT ALLOWS FOR REASONABLE TRAINING OPPORTUNITIES.				
01-42100-430-00	RADAR REPAIR - POLICE	200	20	200	200
01-42100-430-10	RADIO REPAIR - POLICE	350	1,877	350	350
01-42100-430-20	OFFICE CLEANING - PD	500	463	500	500

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-42100-560-00	DUES & SUBSCRIPTIONS - POLICE	500	485	500	500
01-42100-620-00	OFFICE SUPPLIES - POLICE	1,700	1,748	2,000	2,000
	AN INCREASE IS BEING REQUESTED IN THE 2001 BUDGET FOR THIS LINE ITEM TO COVER THE PROJECTED INCREASE IN COST OF PSTAGE AND OTHER MATERIALS FOR THE YEAR 2001.				
01-42100-630-00	MAINT & SERVICE CONTRACTS PD	3,000	2,588	3,000	3,000
01-42100-635-00	GASOLINE - POLICE	4,500	3,177	4,500	4,500
01-42100-661-10	VEHICLE MAINT, SCHEDULED - PD	600	497	600	600
01-42100-661-20	VEHICLE MAINT UNSCHED - POLICE	2,000	1,975	2,000	2,000
01-42100-662-00	TIRES - POLICE	1,000	204	1,000	1,000
01-42100-680-00	FILM & INVESTIGATION-POLICE	600	359	500	500
	A DECREASE IS BEING REQUESTED IN THIS LINE IN AN EFFORT TO SUPPLEMENT OTHER LINE ITEMS IN THE 2001 BUDGET, AND AT THE SAME TIME MAINTAIN AN ACCOUNT LEVEL THAT ALLOWS THE DEPARTMENT TO OBTAIN NECESSARY MATERIAL FOR PROPER INVESTIGATIONS.				
01-42100-690-00	CHIEF'S EXPENSE - POLICE	1	-	-	-
TOTALS- FUNCTION 42100 POLICE::		**232,679**	**193,528**	**263,259**	**262,559**
TOTALS- MS-5 4210 POLICE::		**232,679**	**193,528**	**263,259**	**262,559**
FUNCTION 42200	**FIRE:**				
01-42200-110-00	SALARY - FIRE CHIEF	29,576	30,229	40,000	40,000
01-42200-110-01	FIRE CHIEF SAL ADJ	568	568	1,520	-
01-42200-110-20	SALARY-FF/EMT	42,000	53,252	56,600	50,600
01-42200-110-21	FF/EMT SAL ADJ	800	800	-	-
01-42200-120-00	SALARY - FIRE PART TIME	2,500	5,975	3,000	3,000
	VACATION /SICK LEAVE COVERAGE, WEEKEND ADMINISTRATIVE COVERAGE				
01-42200-120-01	FIRE PART TIME SAL ADJ	48	48	-	-
01-42200-120-10	FIRE PARTTIME WEEKEND	6,000	6,900	3,000	-
	15 WEEKS OF SUMMER WEEKEND COVERAGE 2 PEOPLE FRI., SAT., AND SUN. PM				
01-42200-120-11	FIRE PT WEEKEND SAL ADJ	-	-	-	-
01-42200-190-00	PAY - FIRE CALL PAY	17,500	13,050	15,000	12,500
01-42200-190-01	FIRE CALL PAY SAL ADJ	-	-	-	-
01-42200-190-10	WAGES-VEHICLE MAINTENANCE FD	2,500	353	3,000	3,000

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-42200-190-20	FOREST FIRE APPROP	1,000	(1,384)	1,000	1,000
01-42200-190-30	SALARY - OT/FD	500	-	500	500
01-42200-190-31	OT/FD SAL ADJ	-	-	-	-
01-42200-200-00	PAYROLL TAXES - FD	16,000	17,572	18,650	17,900
01-42200-210-00	EMPLOYEE BENEFITS FD	16,900	12,915	25,000	25,000
01-42200-290-00	UNIFORM ALLOWANCE - FIRE	1,500	2,787	1,500	1,500
	TO COVER THE COST OF THREE FULL-TIME EMPLOYEES AND CALL MEMBERS				
01-42200-291-00	PHYSICALS/TB/HEPATITIS FD	1,250	1,742	1,500	1,500
	INCREASE DUE TO ANTICIPATION OF NEW CALL MEMBERS				
01-42200-341-00	TELEPHONE - FIRE	2,100	3,463	2,100	2,100
01-42200-341-01	PAGERS/CELL PHONES	-	-	800	300
01-42200-390-00	TRAINING - FIRE	5,000	5,748	4,000	4,000
01-42200-390-01	WEEKEND FIRE SCHOOLS	-	-	250	250
01-42200-390-10	FIRE PREVENTION EDUCATION	500	-	250	250
01-42200-409-00	PROPANE - FIRE	500	343	400	400
01-42200-410-00	ELECTRICITY - FIRE	5,750	5,807	5,750	5,750
01-42200-411-00	HEATING OIL - FIRE	2,500	4,975	4,500	4,500
01-42200-430-00	PLANT MAINTENANCE - GIW	4,000	7,852	3,000	3,000
01-42200-430-10	PLANT MAINTENANCE - CORNERS	-	-	2,000	2,000
01-42200-510-00	POSTAGE - AMBULANCE BILLING	50	-	-	-
01-42200-560-00	DUES & SUBSCRIPTIONS - FIRE	500	139	150	150
01-42200-620-00	OFFICE SUPPLIES - FIRE	1,750	1,280	1,000	1,000
01-42200-620-01	COPIER SERV CONTRACT	-	-	552	552
01-42200-631-00	EQUIPMENT REPAIR - FIRE	2,500	7,676	3,000	3,000
01-42200-632-00	RADIO REPAIR - FIRE	1,000	1,284	500	500
01-42200-635-00	GASOLINE - FIRE DEPT	1,250	651	1,000	1,000
01-42200-636-00	DIESEL FUEL - FIRE	1,750	4,677	3,500	3,500
01-42200-660-00	VEHICLE MAINTENANCE - FIRE	8,500	11,667	10,000	10,000
01-42200-660-10	TIRES - FIRE DEPT	2,000	1,613	2,000	2,000
	TO REPLACE TIRES ON THE CHIEF'S CAR, AMBULANCES, FORESTRY VEHICLES AND EMERGENCIES				
01-42200-680-00	AMBULANCE SUPPLIES - AMBULANCE	3,000	3,711	3,000	3,000
01-42200-680-10	OXYGEN - AMBULANCE\FIRE DEPT	1,200	353	700	700

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-42200-690-00	MISCELLANEOUS EXPENSE - FIRE	500	640	250	250
01-42200-740-98	CAP EQUIPMENT - FIRE	5,500	7,247	-	-
01-42200-810-00	PROTECTIVE CLOTHING - FIRE	4,000	9,037	4,000	4,000
	MAINTAIN AND PURCHASE 3 ADDITIONAL NFPA COMPLAINT GEAR				
01-42200-810-01	CLEANING/DECON PROT CLOTHING	-	-	250	250
01-42200-810-10	BREATHING APPARATUS MAINT.-FD	1,000	1,875	4,500	2,000
	ANNUAL SERVICE TESTING OF BREATHING APPARATUS. ALSO THE START OF UPGRADING OF CURRENT AIR PACKS AT 4 EACH YEAR OVER THE NEXT 5 YEARS.				
01-42200-811-00	HYDRANTS/ISO RATING FD	2,500	218	-	-
01-42200-820-00	TOOLS & EQUIPMENT -FIRE	3,000	1,048	-	-
01-42200-820-10	RADIO EQUIPMENT - FIRE	-	-	-	-
	NEW HI BAND RADIOS THAT ARE NEEDED BY THE END OF 2001 TO BE COMPATIBLE WITH THE LRMFAA				
01-42200-820-20	LRMFAA COMMAND CENTER	22,200	22,200	-	-
TOTALS- FUNCTION 4220 FIRE:		**221,192**	**248,309**	**227,722**	**210,952**
TOTALS- MS-5 4220 FIRE::		**221,192**	**248,309**	**227,722**	**210,952**
TOTALS- RESP-CODE 30 FIRE CHIEF:		**221,192**	**248,309**	**227,722**	**210,952**
FUNCTION 43119	**GENERAL EXPENSE - HIGHWAY DEP:**				
01-43119-110-00	SALARY - ROAD AGENT - HWY ADMI	35,200	35,826	37,751	37,751
01-43119-110-01	ROAD AGENT - HWY ADMIN SAL ADJ	700	700	1,435	1,284
01-43119-200-00	PAYROLL TAXES - GEN HIGHWAY	6,900	7,346	7,100	7,100
01-43119-210-00	EMPLOYEE BENEFITS GEN HIGHWAY	9,650	9,306	10,533	10,533
01-43119-341-00	TELEPHONE - HIGHWAY	700	689	700	700
01-43119-410-00	ELECTRICITY - HIGHWAY	3,000	3,260	3,000	3,000
01-43119-430-01	REPAIR & MAINT - GRADER	5,000	7,757	5,000	5,000
01-43119-430-02	REPAIR & MAINT - TRACTOR	1,800	1,151	1,800	1,800
01-43119-430-03	REPAIR & MAINT - 1 TON DUMP	3,000	4,177	3,000	3,000
01-43119-430-04	REPAIR & MAINT - LOADER	3,500	2,147	3,500	3,500
01-43119-430-05	REPAIR & MAINT - SANDER	4,000	2,746	4,000	4,000
01-43119-430-06	REPAIR & MAINT - PLOWS	4,000	580	4,000	4,000
01-43119-590-00	MILEAGE REIMBURSEMENT - HIGHWY	1,000	1,268	1,000	1,000
01-43119-600-00	DUES & SEMINARS HWY	-	-	500	500

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-43119-610-00	CULVERT PURCHASE - GEN EXP	4,500	533	4,500	4,500
01-43119-630-40	RADIO MAINTENANCE - HIGHWAY	1,000	958	1,000	1,000
01-43119-635-00	GASOLINE - HIGHWAY GEN EXP	300	205	300	300
01-43119-636-00	DIESEL FUEL - HIGHWAY GEN EXP	3,200	4,974	3,200	3,200
01-43119-800-00	TOOLS,EQUIP,PURCH & MAINT-HWY	4,000	6,621	4,000	4,000
01-43119-801-00	MISCELLANEOUS GEN HIGHWAY EXP	3,000	2,411	3,000	3,000
01-43119-801-10	E-911 SIGNS & EQUIPMENT	2,000	2,751	1,000	1,000
TOTALS- FUNCT	**ON 43119 GENERAL EXPENSE - HIGHWAY DEP::**	**96,450**	**95,404**	**100,319**	**100,168**
TOTALS- MS-5 4311	**ADMINISTRATION - HIGHWAY, ETC::**	**96,450**	**95,404**	**100,319**	**100,168**
FUNCTION 43121	**ROAD BETTERMENT/BLOCK GRANT:**				
01-43121-730-70	ROAD BETTERMENT - CAP CONSTRUC	101,200	102,259	108,622	108,622
01-43121-730-80	BLOCK GRANT - CAP CONSTRUCTION	101,200	96,264	108,622	108,622
TOTALS- FUNCTION 43121	**ROAD BETTERMENT/BLOCK GRANT::**	**202,400**	**198,523**	**217,243**	**217,243**
FUNCTION 43122	**CLEANING & MAINT(SUMMER):**				
01-43122-110-00	SALARY - HIGHWAY SUMMER MAINTE	43,690	38,678	47,100	47,100
01-43122-110-01	HIGHWAY SUMMER MAINTE SAL ADJ	830	830	1,790	1,790
01-43122-140-00	SALARY - OT HIGHWAY SUMMER	200	(10)	200	200
01-43122-140-01	OT HIGHWAY SUMMER SAL ADJ	10	10	10	10
01-43122-200-00	PAYROLL TAXES - HWY SUMMER	9,900	10,073	10,100	10,100
01-43122-210-00	EMPLOYEE BENEFITS SUM HWY	15,500	16,920	16,800	16,800
01-43122-390-10	HIRED SERVICE-EQUIPMENT + MAN	1,550	2,109	1,550	1,550
01-43122-440-00	RENTAL TRUCKS - HIGHWAY MAINT	4,500	5,506	4,500	4,500
01-43122-440-01	RENTAL - EQUIPMENT HWY BACKHOE	3,000	941	3,000	3,000
01-43122-690-00	COLD PATCH - SUMMER	1,000	436	1,000	1,000
01-43122-690-30	SAND, GRAVEL & STONE - SUMMER	17,000	18,286	17,000	17,000
01-43122-690-90	PAVING MATERIALS - HWY MAINT	15,550	16,459	15,550	15,550
01-43122-730-20	CONSTRUCTION, SUB-CONTRACTOR	4,200	7,913	4,200	4,200
TOTALS- FUNCTION 43122	**CLEANING & MAINT (SUMMER)::**	**116,930**	**118,151**	**122,800**	**122,800**
FUNCTION 43123	**ASPHALT SEALING:**				
01-43123-440-01	RENTAL EQUIP - ASPHALT PAVING	1,525	1,525	1,525	1,525

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-43123-690-10	ASPHALT MATERIALS -	40,000	40,000	40,000	40,000
01-43123-690-30	SAND - FOR SEALING	-	-	-	-
TOTALS- FUNCTION 43123 ALPHALT SEALING::		**41,525**	**41,525**	**41,525**	**41,525**
FUNCTION 43125	**WINTER MAINT-SNOW & ICE:**				
01-43125-110-00	SALARY - HIGHWAY SNOW & ICE	36,150	40,686	29,600	29,600
01-43125-110-01	HIGHWAY SNOW & ICE SAL ADJ	700	700	1,374	1,374
01-43125-140-00	SALARY - OT HIGHWAY ICE & SNOW	2,576	(50)	2,576	2,576
01-43125-140-01	OT HIGHWAY SNOW & ICE SAL ADJ	50	50	100	100
01-43125-200-00	PAYROLL TAXES - HWY SNOW & ICE	7,400	8,371	7,400	7,400
01-43125-210-00	EMPLOYEE BENEFITS WIN HWY	10,800	8,234	12,000	12,000
01-43125-440-00	TRUCK RENTAL - ICE & SNOW	42,000	42,462	42,000	42,000
01-43125-440-01	RENTAL EQUIP - SNOW-BACKHOE	1,000	3,614	1,000	1,000
01-43125-440-03	SNOW PLOWING - TOWN OF LOUDON	1,800	1,800	1,800	1,800
01-43125-616-00	SALT - SNOW & ICE CONTROL HWY	18,000	7,722	18,000	18,000
01-43125-690-00	COLD PATCH - WINTER	1,000	-	1,000	1,000
01-43125-690-30	SAND & GRAVEL -ICE & SNOW	30,000	41,404	30,000	30,000
TOTALS- FUNCTION 43125 WINTER MAINT-SNOW & ICE::		**151,476**	**154,994**	**146,850**	**146,850**
TOTALS- MS-5 4312 HIGHWAYS AND STREETS::		**512,331**	**513,192**	**528,418**	**528,418**
TOTALS- RESP-CODE 40 ROAD AGENT:		**608,781**	**608,596**	**628,737**	**628,586**
FUNCTION 43232	**HAZARDOUS WASTE DAY:**				
01-43232-390-00	HAZARDOUS WASTE DAY	1,500	1,482	1,500	1,500
TOTALS- FUNCTION 43232 HAZARDOUS WASTE DAY::		**1,500**	**1,482**	**1,500**	**1,500**
TOTALS- MS-5 4323 SOLD WASTE COLLECTION::		**1,500**	**1,482**	**1,500**	**1,500**
FUNCTION 43241	**LANDFILL OPERATIONS:**				
01-43241-110-00	SALARY - SOLID WASTE ATTENDENT	27,150	28,727	44,600	44,600
	INCREASE TO THIRTY HOURS PER WEEK FOR 2 ATTENDANTS, THIRD ATTENDANT PREVIOUSLY ONLY WORKED 6 MONTHS OF THE YEAR - NOW BUDGETED FOR 12 MONTHS				
01-43241-110-01	SOLID WASTE ATTENDANT SAL ADJ	636	636	1,700	1,700
01-43241-200-00	PAYROLL TAXES - LANDFILL	4,500	4,411	7,000	7,000
01-43241-341-00	TELEPHONE - SOLID WASTE	500	605	500	500

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-43241-390-00	MONITORING LANDFILL	3,800	2,559	3,800	2,700
01-43241-410-00	ELECTRICITY - SOLID WASTE DISP	1,300	949	2,000	2,000
01-43241-430-00	MAINT. - RECYCLING FACILITY	500	249	500	500
01-43241-590-10	TIN CANS EXPENSE	-	-	-	-
01-43241-590-20	SCRAP ALUMINIUM EXP	-	-	-	-
01-43241-590-30	ALUMINIUM CANS EXP	-	-	-	-
01-43241-590-40	NEWSPAPER RECYCLING EXP	-	-	-	-
01-43241-590-50	CARDBOARD RECYCLING EXP	-	75	-	-
01-43241-590-60	TIRE REMOVAL EXPENSE	-	-	-	-
01-43241-590-70	CONST DEBRIS EXPENSE	-	522	-	-
01-43241-590-80	BULKY WASTE EXPENSE	-	-	-	-
01-43241-590-90	NEWSPAPER RECYCLING EXP	-	-	-	-
01-43241-690-00	MISC EXP HEP B, TET, BOOTS	2,000	3,398	200	800
01-43241-691-00	TOILET RENTAL	-	-	500	500
01-43241-692-00	DUES/SEMINARS - SOLID WASTE	-	-	200	200
01-43241-693-00	MILEAGE - SOLID WASTE	-	-	100	100
01-43241-810-00	BULLDOZING - LAND FILL	4,200	4,657	1,000	1
01-43241-810-10	MAINTENANCE - LANDFILL/MOWING	5,000	-	5,000	1
01-43241-810-20	WASTE MANAGEMENT-LR-HAULING	20,000	29,956	30,000	30,000
01-43241-810-30	CONCORD REG INCINERATOR -	48,000	39,052	50,000	42,500
01-43241-810-40	HAULING FEES	8,000	28,772	30,000	30,000
01-43241-810-50	RECYCLING CHARGES	2,000	2,594	2,500	2,500
01-43241-810-60	CONTAINER RENTAL	-	120	2,000	500
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS::		**127,586**	**147,282**	**181,600**	**166,102**
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL::		**127,586**	**147,282**	**181,600**	**166,102**
FUNCTION 43251	**LANDFILL COVERING & MAINT:**				
01-43251-310-00	SW -PLANNING & CLOSURE	750,000	750,000	-	-
TOTALS- FUNCTION 43251 LANDFILL COVERING & MAINT::		**750,000**	**750,000**	-	-
TOTALS- MS-5 4325 SOLID WASTE CLEANUP::		**750,000**	**750,000**	-	-
TOTALS- RESP-CODE 50 DUMP - SELECTMEN - RC:		**879,086**	**898,764**	**183,100**	**167,602**
FUNCTION 42400	**BUILDING INSPECTION:**				

ACCOUNT NUMBER/DESCRIPTION		--2000-- APPROVED BUDGET	--2000-- EXPENSES	--2001-- ---BOS--- RECOMMEND	--BUDGET-- COMMITTEE RECOMMEND
01-42400-100-00	SAL-BLDG INSP/CODE ENF PT	-	-	16,000	16,000
01-42400-100-10	SALARY - DEPUTY BLDG INSPECTOR	-	-	-	-
01-42400-110-00	SALARY - BUILDING CLERICAL	2,000	2,704	3,500	3,500
01-42400-110-01	BLDG CLERICAL SAL ADJ	40	40	133	133
01-42400-120-00	SALARY - BUILDING PART TIME	14,000	15,783	-	-
01-42400-200-00	PAYROLL TAXES - BUILDING	1,300	1,461	1,300	1,300
01-42400-341-00	TELE - BLDG INSP (CELLULAR)	-	-	200	200
01-42400-390-00	DUES & SEMINARS	-	-	500	500
01-42400-620-00	OFFICE SUPPLIES - BUILDING	-	158	581	581
	OFFICE SUPPLIES = INTERNATIONAL BOCA CODE BOOKS $381.00, FILES & FILM $100.00, POSTAGE $100.00				
01-42400-635-00	MILEAGE - BUILDING DEPT.	1,500	2,034	2,500	2,000
01-42400-690-00	MISC EXP - BLDG/CODE ENF	700	882	500	500
	MISC. EXP = MATERIALS FOR BUILDING CLOSURES, CAMCORDER CAMERA $300.00				
TOTALS- FUNCTION 42400 BUILDING INSPECTION::		**19,540**	**23,062**	**25,214**	**24,714**
TOTALS- MS-5 4240 BLDG INSP/CODE ENFORCEMENT::		**19,540**	**23,062**	**25,214**	**24,714**
TOTALS- RESP-CODE 60 BOARD OF SELECTMEN - RC:		**19,540**	**23,062**	**25,214**	**24,714**
GRAND TOTALS:		**2,881,847**	**2,877,236**	**2,675,996**	**2,484,551**

REVENUES

MS7 #	BREAKDOWN OF ACCTS	2000 ESTIMATED REVENUES	2000 ACTUAL REVENUES	2001 ESTIMATED REVENUES
3120	LAND USE CHANGE TAXES	4,600	20,291	15,000
3185	TIMBER TAXES	53,000	33,710	33,000
3186	PMT IN LIEU OF TAXES	4,300	4,300	4,300
3190	INTEREST REVENUE	55,000	60,057	55,000
	EXCAVATION TAX	515	515	500
	EXC. ACTIVITY TAX	1,000	1,144	1,100
3210	BUSINESS LICENSES & PERMITS	0	2,555	2,500
3220	MOTOR VEHICLE PERMIT FEES	320,000	397,118	405,000
3230	BUILDING PERMITS	15,000	20,139	20,000
3290	OTHER LICENSES, PERMITS & FEES	3,200	19,481	15,000
3351	SHARED REVENUES	15,752	32,779	32,000
3352	MEALS & ROOMS TAX DIST.	63,345	63,345	60,000
3353	HWY BLOCK GRANT	101,205	101,205	101,000
3356	ST & FED FOREST LAND REIMBURSE	1,100	1,100	1,100
3359	OTHER	13,750	13,750	85,000 (Grants)
	INCOME FROM DEPARTMENTS	34,500	42,769	65,000
3501	SALE OF MUNICIPAL PROPERTY	3,500	3,500	3,500
3502	INTEREST ON INVESTMENTS	52,000	52,000	55,000
	OTHER	3,200	34,500	38,000
	TOTAL	**744,967**	**904,258**	**992,000**

VENDOR HISTORY LIST

FUNCTION 49022 CAPITAL OUTLAY-POLICE:	
001533 GRAPHIC DESIGNS INTNT., INC.	261.20
000129 IRWIN MOTORS INC.	21,128.00
000131 LILY POND COMMUNICATIONS, INC	926.67
001799 KUSTOM SIGNALS, INC.	3,014.00
TOTALS- MS-5 4902 MACHINERY, VEHICLES & EQUIP::	**25,329.87**
FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE:	
000750 TRUSTEE OF THE TRUST FUNDS	15,000.00
TOTALS- FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE::	**15,000.00**
FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE:	
000750 TRUSTEE OF THE TRUST FUNDS	113,001.00
TOTALS- FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE::	**113,001.00**
FUNCTION 49155 CAP RES LANDFILL CLOSURE:	
000750 TRUSTEE OF THE TRUST FUNDS	300,000.00
TOTALS- FUNCTION 49155 CAP RES LANDFILL CLOSURE::	**300,000.00**
FUNCTION 49170 NON-CAPITAL RESERVE:	
000750 TRUSTEE OF THE TRUST FUNDS	10,500.00
TOTALS- FUNCTION 49170 NON-CAPITAL RESERVE::	**10,500.00**
FUNCTION 41301 BOARD OF SELECTMEN:	
000002 NHMA HEALTH INS. TRUST	8,579.34
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN::	**8,579.34**
FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT:	
000019 SUNCOOK VALLEY SUN	356.25
000025 CITIZEN PUBLISHING CO.	540.74
000154 REAL DATA CORP	60.00
000176 NH MUNICIPAL ASSOCIATION	40.00
000310 LAKES REGION PLANNING	8.50
000363 LEXIS LAW PUBLISHING	72.50
000387 NH MUNICIPAL ASSOCIATION	1,512.98
000714 NH LOCAL WELFARE ADMIN ASSOC	30.00
000828 NH MUNCIPAL MANAGEMENT ASSN	70.00
000845 CONCORD MONITOR	519.78
000856 UNIVERSITY OF NH	50.00
000921 UNION LEADER CORPORATION	166.80
001002 PAM BARRIAULT	75.07
001174 WHITE RIBBON WATER	28.75

001376 TOWN OF GILMANTON	74.44
001414 DICTAPHONE CORP.	57.60
001443 WORLDPATH INTERNET SERVICES	49.89
001464 STAPLES CREDIT PLAN	631.95
001528 BELL ATLANTIC	737.63
001535 LYNNE BRUNELLE	27.19
001590 WALLACE PRESS REPROGRAPHICS	4,389.00
001632 TIM WARREN	322.54
001643 TDS TELECOM	320.00
001690 ONESTAR LONG DISTANCE, INC.	678.62
001751 OUR TOWN ENERGY COOP.	50.00
001785 WEST GROUP	259.00
001801 VERIZON	494.44
001803 SANDY JAKUBENS	42.90
001810 SHARP ELECTRONICS CORPORATION	1,475.46
001823 TREAS., STATE OF NH	90.00
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT::	**13,647.57**

FUNCTION 41403 ELECTION ADMINISTRATION:

000019 SUNCOOK VALLEY SUN	162.75
000025 CITIZEN PUBLISHING CO.	33.00
000053 BUSINESS MANAGEMENT SYSTEM,INC	72.00
000449 LHS ASSOCIATES, INC.	2,596.80
000499 CAPITOL OFFSET CO, INC.	266.30
000720 LITTLE'S PRINTING	120.00
001002 PAM BARRIAULT	91.63
001052 RONALD D. CAPRARIO	347.68
001376 TOWN OF GILMANTON	8.56
001412 UNITED STATES POSTAL SERVICE	70.99
001727 BETTY ANN ABBOTT	22.16
001745 IRON WORKS MARKET	189.06
001750 GILMANTON SCHOOL	740.00
001758 DAVID BICKFORD	11.90
001806 ELIZABETH HUGHES	39.83
TOTALS- FUNCTION 41403 ELECTION ADMINISTRATION::	**4,772.66**

FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT:

000002 NHMA HEALTH INS. TRUST	6,382.92
000051 CAPITAL BUSINESS FORMS CO. INC	714.25
000143 GILMANTON CORNER POSTMASTER	44.00
000313 PITNEY BOWES CREDIT CORP.	2,412.00
000607 COMPUSENSE, INC	1,206.00
000857 XEROX CORPORATION	198.00
001367 PITNEY BOWES INC	40.23

001376 TOWN OF GILMANTON	192.85
001412 UNITED STATES POSTAL SERVICE	1,680.15
001464 STAPLES CREDIT PLAN	1,217.75
001524 BJ'S WHOLESALE CLUB	35.00
001739 SBG, INC.	42.60
001809 NORTHERN BUSINESS MACHINES INC	640.00
TOTALS- FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT::	**14,805.75**

FUNCTION 41502 AUDITING:

001492 THE MERCIER GROUP	4,400.00
TOTALS- FUNCTION 41502 AUDITING::	**4,400.00**

FUNCTION 41504 TAX COLLECTING:

000002 NHMA HEALTH INS. TRUST	8,543.22
000019 SUNCOOK VALLEY SUN	122.25
000031 BELKNAP COUNTY ROD	600.33
000052 NH CITY & TOWN CLERKS' ASSN.	110.00
000053 BUSINESS MANAGEMENT SYSTEM,INC	1,627.00
000363 LEXIS LAW PUBLISHING	116.38
000377 NE ASSN. OF CITY &	20.00
000449 LHS ASSOCIATES, INC.	112.46
000478 NH TAX COLLECTORS' ASSOCIATION	70.00
000574 TREASURER, STATE OF NH	26.75
001376 TOWN OF GILMANTON	18.75
001390 GEM FORMS	883.05
001412 UNITED STATES POSTAL SERVICE	4,043.63
001443 WORLDPATH INTERNET SERVICES	49.87
001464 STAPLES CREDIT PLAN	936.74
001522 DEBRA CORNETT	456.18
001528 BELL ATLANTIC	346.25
001690 ONESTAR LONG DISTANCE, INC.	189.37
001727 BETTY ANN ABBOTT	36.50
001755 NATIONAL MARKET REPORTS, INC.	83.00
001768 PAT WATERMAN, TOWN CLERK	30.00
001771 NHTCA/NHCTCA JOINT CERT COMM	245.00
001794 THE BALSAMS GRAND RESORT HOTEL	524.40
001801 VERIZON	249.38
001803 SANDY JAKUBENS	14.30
TOTALS- FUNCTION 41504 TAX COLLECTING::	**19,454.81**

FUNCTION 41505 TREASURY:

001535 LYNNE BRUNELLE	89.71
TOTALS- FUNCTION 41505 TREASURY::	**89.71**

FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS:

000032 RACHEL FRECHETTE HATCH	500.00
000750 TRUSTEE OF THE TRUST FUNDS	300.00
001325 MORNINGSTAR, INC.	347.50
001412 UNITED STATES POSTAL SERVICE	85.83
001414 DICTAPHONE CORP.	57.60
001464 STAPLES CREDIT PLAN	30.72
001528 BELL ATLANTIC	26.67
001690 ONESTAR LONG DISTANCE, INC.	18.20
001819 PAMELA A. BARRIAULT	200.00
TOTALS- FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS::	**1,566.52**

FUNCTION 41509 BUDGETING,PLANNING & ANALYSIS:

000025 CITIZEN PUBLISHING CO.	92.40
001670 GILMANTON PTA	20.00
000019 SUNCOOK VALLEY SUN	72.90
001412 UNITED STATES POSTAL SERVICE	57.64
TOTALS- FUNCTION 41509 BUDGETING,PLANNING & ANALYSIS::	**242.94**

FUNCTION 41521 ASSESSING:

000399 CARTOGRAPHIC ASSOCIATES, INC.	950.00
000963 GEORGE W HILDUM, C.N.H.A.	16,375.00
001649 CENTRAL & NORTHERN TITLE	1,121.25
001420 CINDY BEDFORD	39.65
000053 BUSINESS MANAGEMENT SYSTEM,INC	75.00
000603 NH ASSOCIATION OF ASSESSING OFFICIALS	20.00
000176 NH MUNICIPAL ASSOCIATION	25.00
001464 STAPLES CREDIT PLAN	5.85
000314 AVITAR ASSOCIATES	1,450.00
TOTALS- FUNCTION 41521 ASSESSING::	**20,061.75**

FUNCTION 41531 LEGAL SERVICES:

000031 BELKNAP COUNTY ROD	214.66
001795 ATTY. DANIEL D. CREAN	1,745.63
001344 MITCHELL & BATES, PA	17,044.42
001753 WESCOTT, MILLHAM & DYER, LLP	1,923.55
TOTALS- FUNCTION 41531 LEGAL SERVICES::	**20,928.26**

FUNCTION 41552 EMPLOYEE FRINGE BENEFITS:

000020 NH RETIREMENT SYSTEM	326.42
TOTALS- FUNCTION 41552 EMPLOYEE FRINGE BENEFITS::	**326.42**

FUNCTION 41911 PLANNING & DEVELOP CONTROL:

000019 SUNCOOK VALLEY SUN	118.00

000025 CITIZEN PUBLISHING CO.	770.55
000031 BELKNAP COUNTY ROD	30.00
000051 CAPITAL BUSINESS FORMS CO. INC	57.70
000176 NH MUNICIPAL ASSOCIATION	15.00
000310 LAKES REGION PLANNING	2,786.50
000363 LEXIS LAW PUBLISHING	83.15
000744 TOWN & COUNTRY	97.50
001000 UNH	90.00
001045 OFFICE OF STATE PLANNING	3.50
001376 TOWN OF GILMANTON	28.20
001412 UNITED STATES POSTAL SERVICE	393.01
001414 DICTAPHONE CORP.	57.60
001464 STAPLES CREDIT PLAN	186.97
001477 NH PLANNERS ASSOC.	75.00
001535 LYNNE BRUNELLE	480.04
001740 RICHARD MOSHER	45.50
001748 AMERICAN PLANNING ASSOC.	300.00
001757 PLAN NH	24.00
001784 NH MAIN STREET CENTER	10.00
TOTALS- FUNCTION 41911 PLANNING & DEVELOP CONTROL::	**5,652.22**

FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT:

000019 SUNCOOK VALLEY SUN	370.15
000025 CITIZEN PUBLISHING CO.	415.80
000031 BELKNAP COUNTY ROD	401.13
000051 CAPITAL BUSINESS FORMS CO. INC	60.82
000310 LAKES REGION PLANNING	51.00
001412 UNITED STATES POSTAL SERVICE	547.63
001414 DICTAPHONE CORP.	57.60
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT::	**1,904.13**

FUNCTION 41914 HISTORIC DISTRICT COMMISSION:

000025 CITIZEN PUBLISHING CO.	92.40
000019 SUNCOOK VALLEY SUN	40.50
001613 NH PRESERVATION ALLIANCE	25.00
000031 BELKNAP COUNTY ROD	12.33
000051 CAPITAL BUSINESS FORMS CO. INC	57.70
001414 DICTAPHONE CORP.	57.60
001412 UNITED STATES POSTAL SERVICE	117.36
001800 ELIZABETH DURFEE HENGEN	399.08
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION::	**801.97**

FUNCTION 41941 TOWN HALL REPAIRS & MAINT:

000006 UNION TELEPHONE CO.	290.80

000019 SUNCOOK VALLEY SUN	70.00
000025 CITIZEN PUBLISHING CO.	108.90
000041 NH ELECTRIC COOPERATIVE, INC.	1,732.63
000123 BOULIA-GORRELL LUMBER CO.	198.73
000138 SANEL AUTO PARTS CO.	2.33
000183 TREASURER, STATE OF NH	65.00
000374 MANGO SECURITY SYSTEMS, INC.	180.00
000479 RALPH GOODWIN, JR	260.00
000495 FOLEY OIL COMPANY	1,553.45
001052 RONALD D. CAPRARIO	1,249.89
001174 WHITE RIBBON WATER	34.75
001337 TRI-STATE FIRE PROTECTION INC	100.45
001689 GEORGE HALLORAN	1,800.00
001690 ONESTAR LONG DISTANCE, INC.	8.27
001703 KENT SCOVILL	315.00
001742 MITCHELL HARRINGTON	225.00
001766 SAFE WATER OF NH	600.00
001816 UNION OIL COMPANY	470.30
TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & MAINT::	**9,265.50**

FUNCTION 41942 ACADEMY REPAIRS & MAINT:

000019 SUNCOOK VALLEY SUN	35.00
000025 CITIZEN PUBLISHING CO.	108.90
000041 NH ELECTRIC COOPERATIVE, INC.	4,206.55
000123 BOULIA-GORRELL LUMBER CO.	55.44
000145 APPARELMASTER OF L.R.	440.00
000151 PHILIPPS ELECTRIC	158.00
000160 PINE STATE ELEVATOR COMPANY	1,644.00
000183 TREASURER, STATE OF NH	17.00
000225 PHYLIS BUCHANAN	122.68
000374 MANGO SECURITY SYSTEMS, INC.	330.00
000400 SONNY & SONS	350.00
000479 RALPH GOODWIN, JR	260.00
000495 FOLEY OIL COMPANY	5,335.59
000505 BOB'S LOCK & KEY	931.00
000507 WILBUR BUCHANAN	85.00
000535 GLENN BURNHAM	600.00
000563 JOSEPH GIBEAU	120.00
000659 GILMANTON COMMUNITY CHURCH	1.00
000671 SEAMANS SUPPLY COMPANY, INC	18.38
001012 TREASURER, STATE OF NH	125.63
001052 RONALD D. CAPRARIO	6,170.35
001132 DEPT. OF LABOR	25.00

001174 WHITE RIBBON WATER	287.61
001337 TRI-STATE FIRE PROTECTION INC	67.50
001376 TOWN OF GILMANTON	6.57
001517 TERMINIX INTERNATIONAL CO	54.00
001643 TDS TELECOM	90.00
001689 GEORGE HALLORAN	3,100.00
001694 GLEN LINES	950.00
001742 MITCHELL HARRINGTON	225.00
001766 SAFE WATER OF NH	3,268.39
001772 YANKEE PUMP & FILTER CO.	1,588.20
001773 DAVE'S PORTABLE TOILETS	36.43
001816 UNION OIL COMPANY	1,088.87
001824 GRANITE GROUP	9.23
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAINT::	**31,811.32**
FUNCTION 41951 CEMETERIES:	
001435 CARL MOOREHEAD, SR.	2,425.67
TOTALS- FUNCTION 41951 CEMETERIES::	**2,425.67**
FUNCTION 41969 OTHER INSURANCE (S):	
000311 NHMA PROPERTY-LIABILITY	22,694.00
TOTALS- FUNCTION 41969 OTHER INSURANCE (S)::	**22,694.00**
FUNCTION 44141 ANIMAL CONTROL:	
001692 CONCORD SPCA	260.00
TOTALS- FUNCTION 44141 ANIMAL CONTROL::	**260.00**
FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:	
000376 COMMUNITY HEALTH & HOSPICE INC	7,500.00
001050 GILMANTON YOUTH ORGANIZATION	2,000.00
000625 LAKES REGION COMM SERVICES	700.00
000626 LAKES REGION FAMILY SERVICE	2,100.00
000812 NEW BEGINNINGS	525.00
000612 COMMUNITY ACTION PROGRAM	3,050.00
000609 YOUTH SERVICES BUREAU	6,500.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES::	**22,375.00**
FUNCTION 44420 DIRECT ASSISTANCE:	
TOTALS- MS-5 4442 DIRECT ASSISTANCE::	**14,230.92**
FUNCTION 45200 PARKS & RECREATION:	
000006 UNION TELEPHONE CO.	238.63
000019 SUNCOOK VALLEY SUN	27.00
000025 CITIZEN PUBLISHING CO.	79.20

000041 NH ELECTRIC COOPERATIVE, INC.	294.65
000049 PICHES SKI SHOP	12.80
000123 BOULIA-GORRELL LUMBER CO.	507.75
000149 GRAINERY COUNTRY STORE	103.52
000152 WHITEOAK PLUMBING & HEATING	973.09
000170 THE CORNER STORE	16.36
000182 LARRY'S SALES & SERVICES	161.50
000183 TREASURER, STATE OF NH	40.00
000479 RALPH GOODWIN, JR	495.00
000582 GREATER WHITE MTN CHAPTER	87.50
001023 MICHAEL LAWRENCE HARRIS	1,950.00
001690 ONESTAR LONG DISTANCE, INC.	8.27
TOTALS- FUNCTION 45200 PARKS & RECREATION::	**4,995.27**
FUNCTION 45500 LIBRARIES:	
000979 GILMANTON IRON WORKS LIBRARY	1,000.00
000503 GILMANTON CORNER LIBRARY	1,000.00
000641 LOWER GILMANTON LIBRARY	200.00
TOTALS- FUNCTION 45500 LIBRARIES::	**2,200.00**
FUNCTION 45831 PATRIOTIC PURPOSES:	
001676 H A HOLT & SONS	781.50
TOTALS- FUNCTION 45831 PATRIOTIC PURPOSES::	**781.50**
FUNCTION 45832 4TH OF JULY ASSN:	
000915 FOURTH OF JULY ASSOC.	2,500.00
TOTALS- FUNCTION 45832 4TH OF JULY ASSN::	**2,500.00**
FUNCTION 46112 CONSERVATION COMM:	
001764 AMERICAN GROUND WATER TRUST	250.00
000077 BELKNAP COUNTY CONSERVATION	68.00
000183 TREASURER, STATE OF NH	20.00
000254 NH ASSOCIATION OF CONSERVATION	175.00
001807 NORTH COUNTRY RESOURCE CONS.	75.00
001464 STAPLES CREDIT PLAN	13.95
001598 NANCY STEARNS	60.00
001412 UNITED STATES POSTAL SERVICE	32.82
TOTALS- FUNCTION 46112 CONSERVATION COMM::	**694.77**
FUNCTION 47110 PRINCIPAL-LONG TERM BONDS & NOTES:	
001500 STATE STREET BANK & TRUST CO	40,000.00
TOTALS- FUNCTION 47110 PRINCIPAL-LONG TERM BONDS::	**40,000.00**
FUNCTION 47210 INTEREST-LONG TERM BONDS & NOTES:	

001500 STATE STREET BANK & TRUST CO 800 393-6422	11,840.00
TOTALS- FUNCTION 47210 INTEREST-LONG TERM BONDS::	**11,840.00**

FUNCTION 42100 POLICE:

000002 NHMA HEALTH INS. TRUST	17,070.92
000006 UNION TELEPHONE CO.	826.91
000010 JOSEPH L. BAUMANN	2,247.41
000025 CITIZEN PUBLISHING CO.	165.00
000042 ALPHACOLOR INC.	333.51
000043 BEN'S UNIFORMS	1,641.50
000045 NORTHEAST TIRE SERVICE	249.27
000065 HENRY'S DRY CLEANERS, INC.	287.39
000067 OSSIPEE MOUNTAIN ELECT, INC.	1,385.77
000068 QUILL CORPORATION	79.18
000080 ABNER TROPHIES & AWARDS	61.45
000122 BELMONT HARDWARE	49.26
000128 GILMANTON IW POSTMASTER	176.00
000131 LILY POND COMMUNICATIONS, INC	919.39
000150 MAC DURGIN ASSOCIATES	302.45
000167 NH CORRECTIONAL INDUSTRIES	174.23
000328 LAKES REGION GENERAL HOSPITAL	249.52
000363 LEXIS LAW PUBLISHING	95.38
000396 VINCENT BAIOCCHETTI	1,493.29
000403 WINNISQUAM PRINTING & COPYING	366.25
000495 FOLEY OIL COMPANY	3,177.41
000574 TREASURER, STATE OF NH	145.50
000589 CONCORD HOSPITAL	25.00
000709 DEPARTMENT OF SAFETY	20.00
000819 NAPA AUTO PARTS, INC	81.30
000845 CONCORD MONITOR	221.29
000921 UNION LEADER CORPORATION	285.24
001052 RONALD D. CAPRARIO	462.97
001148 BULLSEYE SHOOTING RANGES, INC.	85.00
001165 CELLULAR ONE	110.91
001174 WHITE RIBBON WATER	111.70
001190 RANDALL TELECOMMUNICATION	61.40
001355 NEW ENGLAND INSTITUTE OF	195.00
001376 TOWN OF GILMANTON	49.68
001412 UNITED STATES POSTAL SERVICE	100.96
001443 WORLDPATH INTERNET SERVICES	49.87
001464 STAPLES CREDIT PLAN	588.87
001513 INFORMATION MGMT. CORP.	2,325.00
001513 INFORMATION MGMT. CORP.	62.50

001547 PRYOR RESOURCES, INC.	254.00
001555 US CELLULAR	181.17
001630 ROBIN BONAN	72.25
001632 TIM WARREN	250.00
001645 BELKNAP COUNTY SHERIFF'S DEPT	10,813.00
001671 BELKNAP COUNTY POLICE	25.00
001680 NATIONAL PARTS DEPOT	159.00
001690 ONESTAR LONG DISTANCE, INC.	499.65
001692 CONCORD SPCA	70.00
001699 GALL'S INC.	63.98
001732 JAMES QUEALY	91.00
001734 ARCH	475.35
001767 THE TARGET SHOP	58.69
001774 AMANDA BAUMANN	13.00
001785 WEST GROUP	259.00
001793 PERSONAL DEFENSE INSTITUTE,INC	718.22
001797 GILMANTON POLICE DEPT.	99.89
001818 WHELEN ENGINEERING CO., INC.	1,123.20
TOTALS- FUNCTION 42100 POLICE::	**51,560.08**
FUNCTION 44141 ANIMAL CONTROL:	
001221 FELIX BARLIK, JR.	352.86
000611 NH HUMANE SOCIETY 524-3252	11.00
TOTALS- FUNCTION 44141 ANIMAL CONTROL::	**363.86**
FUNCTION 42200 FIRE:	
000002 NHMA HEALTH INS. TRUST	12,094.99
000006 UNION TELEPHONE CO.	976.55
000010 JOSEPH L. BAUMANN	664.14
000025 CITIZEN PUBLISHING CO.	138.60
000041 NH ELECTRIC COOPERATIVE, INC.	5,995.90
000042 ALPHACOLOR INC.	34.90
000043 BEN'S UNIFORMS	2,712.50
000045 NORTHEAST TIRE SERVICE	3,486.60
000067 OSSIPEE MOUNTAIN ELECT, INC.	1,940.25
000082 ANTON ENTERPRISES	1,022.96
000122 BELMONT HARDWARE	70.02
000123 BOULIA-GORRELL LUMBER CO.	257.33
000125 CONWAY ASSOCIATES, INC.	156.64
000128 GILMANTON IW POSTMASTER	24.00
000129 IRWIN MOTORS INC.	1,636.90
000130 LAURENT OVERHEAD DOOR INC.	789.00
000131 LILY POND COMMUNICATIONS, INC	152.22
000134 AIRGAS, INC.	890.65

000138	SANEL AUTO PARTS CO.	852.07
000141	WINNIPESAUKEE TRUCK SERVICE,IN	6,984.15
000149	GRAINERY COUNTRY STORE	235.26
000319	NATIONAL REGISTRY OF EMT	35.00
000323	FIRE TECH & SAFETY	1,484.47
000328	LAKES REGION GENERAL HOSPITAL	1,939.58
000374	MANGO SECURITY SYSTEMS, INC.	360.00
000405	EASTERN PROPANE GAS INC	342.68
000408	BARTON LUMBER CO. INC	60.40
000416	BOUND TREE CORPORATION	3,546.48
000495	FOLEY OIL COMPANY	9,523.01
000519	JAMES CLOUGH	186.45
000532	LR MUTUAL FIRE AID ASSN	22,764.00
000576	FIRE ATTACK SCHOOL	60.00
000637	SEARS	94.99
000671	SEAMANS SUPPLY COMPANY, INC	48.18
000729	BERGERON PROTECTIVE CLOTHING	8,506.57
000819	NAPA AUTO PARTS, INC	146.62
000840	BELMONT GLASS CO., INC.	142.00
000845	CONCORD MONITOR	378.28
000846	GLOBE FIREFIGHTERS SUITS	53.75
000857	XEROX CORPORATION	342.00
000885	MICHAEL JOHANSSON	10.00
000921	UNION LEADER CORPORATION	139.00
000939	TWIN RIVERS OFFICE MACHINES	329.00
001025	DEL R. GILBERT & SON	16.10
001133	LAERDAL MEDICAL CORP.	215.00
001158	RHONDA ROY	350.00
001174	WHITE RIBBON WATER	413.11
001175	FEDERAL EXPRESS CORP.	189.14
001199	GREENWOOD FIRE APPARATUS	2,921.88
001201	SAFETY INC.	1,308.15
001337	TRI-STATE FIRE PROTECTION INC	298.15
001352	E.J. PRESCOTT, INC.	202.30
001376	TOWN OF GILMANTON	2.50
001377	ENGRAVING & AWARDS OF NE, INC.	377.75
001388	THE WATER SHED, INC.	36.25
001391	ART'S POWER EQUIPMENT	81.76
001399	TAYLOR RENTAL	133.70
001412	UNITED STATES POSTAL SERVICE	36.37
001443	WORLDPATH INTERNET SERVICES	49.87
001460	CULLIGAN CENTRAL OF NH	95.06
001464	STAPLES CREDIT PLAN	415.08

001471 P.O.E.M. ENTERPRISES	200.00
001480 STAPLES	71.25
001504 MOORE MEDICAL CORP	409.80
001523 REED DISTRIBUTORS	664.33
001528 BELL ATLANTIC	268.42
001555 US CELLULAR	928.10
001564 BECKER TRAINING ASSOCIATES	2,545.00
001594 HOME BEAUTIFUL, INC.	778.99
001651 BELL-HERRING, INC.	1,612.51
001666 SHERWIN-WILLIAMS CO.	123.86
001672 FIREHOUSE MAGAZINE	28.97
001679 CHIEF SUPPLY	964.80
001690 ONESTAR LONG DISTANCE, INC.	527.31
001712 ALTON HOME & GARDEN CENTER	396.59
001730 MIKE HARRINGTON	143.93
001734 ARCH	417.54
001734 ARCH	137.97
001735 BIG JIM'S HOME CENTER	1,056.82
001742 MITCHELL HARRINGTON	15.75
001745 IRON WORKS MARKET	166.73
001746 1ST RESPONDER NEWSPAPER	75.00
001754 MICHAEL BUCO	175.00
001756 RAELYN ADEL	25.00
001759 MOTOROLA PAGER CARE CENTER	72.00
001766 SAFE WATER OF NH	1,409.78
001776 NE MARINE & INDUSTRIAL, INC.	220.32
001777 NICOLE A. CHAPLEAU	800.00
001778 FIRE SUPPRESSION EQUIPMENT	487.50
001779 JORDAN LUMBER COMPANY, INC.	533.65
001781 WILDFIRE PACIFIC, INC.	5,106.76
001782 ZOLL MEDICAL CORP.	4,744.50
001788 ANDREW L. DAVIS	109.98
001789 GILLAN MARINE	60.35
001790 DAVID R. HOLMAN	350.00
001801 VERIZON	264.35
001802 BRENDA CURRIER	398.00
001804 MICHAEL DUVARNEY	81.25
001811 F.W. WEBB COMPANY	236.70
001815 MEADOWOOD COUNTY AREA	45.00
001816 UNION OIL COMPANY	1,226.91
001820 PRESCOTT'S FLORIST & GARDEN	50.00
001821 SCOTT MERRILL	453.61
001822 GLENN DAVIS	202.45

001827 RICHARD MALTAIS, JR.	8.77
001833 GOSSE SEPTIC SERVICE	250.00
001836 C.B. ACCOUNTS, INC.	30.42
TOTALS- FUNCTION 42200 FIRE::	**127,646.23**

FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:

000002 NHMA HEALTH INS. TRUST	8,587.74
000006 UNION TELEPHONE CO.	574.15
000010 JOSEPH L. BAUMANN	15.00
000019 SUNCOOK VALLEY SUN	54.00
000025 CITIZEN PUBLISHING CO.	198.00
000041 NH ELECTRIC COOPERATIVE, INC.	2,584.90
000054 E.W. SLEEPER CO.,INC.	1,761.93
000055 B-B CHAIN, INC.	131.04
000061 BELKNAP TIRE CO.,INC.	2,656.29
000129 IRWIN MOTORS INC.	848.84
000134 AIRGAS, INC.	3,121.27
000138 SANEL AUTO PARTS CO.	2,202.69
000149 GRAINERY COUNTRY STORE	53.83
000149 GRAINERY COUNTRY STORE	23.24
000167 NH CORRECTIONAL INDUSTRIES	4,191.00
000188 PUBLIC SERVICE OF NH	675.58
000308 HOWARD P. FAIRFIELD, INC.	538.84
000369 SOUTHWORTH-MILTON, INC	4,016.12
000374 MANGO SECURITY SYSTEMS, INC.	180.00
000408 BARTON LUMBER CO. INC	199.22
000460 ROBERT POTTER, JR	1,268.16
000495 FOLEY OIL COMPANY	5,178.89
000534 R C HAZELTON CO INC	2,507.00
000713 TEXAS REFINERY CORP.	173.25
000749 H.O.P. SALES & SERVICE	78.33
000854 HARBOR FREIGHT TOOLS	749.79
000871 MAXFIELD'S TRUE VALUE	831.59
000902 R.N. JOHNSON, INC.	597.00
000986 ROGER H DESROCHERS	957.50
000996 ALSTART	318.00
001009 COHEN STEEL SUPPLY, INC.	241.55
001025 DEL R. GILBERT & SON	533.28
001032 CLARK'S GRAIN STORE, INC.	22.50
001204 GRAPPONE AUTO JUNCTION	1,069.31
001218 ARROW EQUIPMENT, INC.	460.70
001337 TRI-STATE FIRE PROTECTION INC	41.50
001347 JORDAN EQUIPMENT CO.	763.95

001353 WATSON CORNER SERV CTR, INC.	42.25
001583 R&S ENGINERS & GENERATORS, INC	40.00
001690 ONESTAR LONG DISTANCE, INC.	114.41
001752 PRESTON CHAIN CORP.	894.23
001762 STATE OF NH-MV	12.00
001780 LANG'S CORNER GARAGE	481.90
001792 STATE OF NH	10.00
001796 NORTRAX EQUIP. COMPANY	176.90
001817 CP WELDING & BORING	577.50
001826 LAB FOR AUTOMATION, INC.	325.00
001828 RALPH'S TRUCK WORLD	1,174.20
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP::	**52,254.37**
FUNCTION 43121 ROAD BETTERMENT/BLOCK GRANT:	
000369 SOUTHWORTH-MILTON, INC	7,500.00
000460 ROBERT POTTER, JR	6,056.00
000675 D.J. GEDDES TRUCKING	8,704.58
000706 JMN ENTERPRISES, INC.	163.50
000758 PIKE INDUSTRIES, INC.	37,527.83
000851 ROBERT L POTTER & SONS	6,945.00
000917 ROBERT B. DOW	360.00
001312 WOLCOTT CONSTRUCTION INC.	124,941.88
001609 ALBERT MORSE, III	4,100.00
001783 PAUL PERKINS	2,224.00
TOTALS- FUNCTION 43121 ROAD BETTERMENT/BLOCK GRANT::	**198,522.79**
FUNCTION 43122 CLEANING & MAINT(SUMMER):	
000002 NHMA HEALTH INS. TRUST	15,941.94
000675 D.J. GEDDES TRUCKING	5,775.04
000758 PIKE INDUSTRIES, INC.	16,061.22
000811 HIGHWAY STEEL	11,387.50
000851 ROBERT L POTTER & SONS	1,356.00
000917 ROBERT B. DOW	440.00
001025 DEL R. GILBERT & SON	83.34
001312 WOLCOTT CONSTRUCTION INC.	201.83
001609 ALBERT MORSE, III	7,200.00
001783 PAUL PERKINS	9,146.00
TOTALS- FUNCTION 43122 CLEANING & MAINT(SUMMER)::	**67,592.87**
FUNCTION 43123 ASPHALT SEALING:	
001312 WOLCOTT CONSTRUCTION INC.	41,525.00
TOTALS- FUNCTION 43123 ASPHALT SEALING::	**41,525.00**
FUNCTION 43125 WINTER MAINT-SNOW & ICE:	

000002 NHMA HEALTH INS. TRUST	7,397.64
000309 FILLMORE INDUSTRIES, INC.	18,043.43
000409 TOWN OF LOUDON	1,800.00
000476 CLAIRMONT ASPHALT PAVING	17,525.90
000593 ANDREW STOCKWELL	5,965.20
000675 D.J. GEDDES TRUCKING	13,555.89
000758 PIKE INDUSTRIES, INC.	10,067.84
000851 ROBERT L POTTER & SONS	16,010.40
000913 DECATO SAND & GRAVEL	2,210.00
001558 CARGILL INC	7,722.22
001783 PAUL PERKINS	4,101.45
TOTALS- FUNCTION 43125 WINTER MAINT-SNOW & ICE::	**104,399.97**
TOTALS- MS-5 4312 HIGHWAYS AND STREETS::	**412,040.63**
FUNCTION 43232 HAZARDOUS WASTE DAY:	
000310 LAKES REGION PLANNING	1,464.00
000526 DAVID H. RUSSELL	17.75
TOTALS- FUNCTION 43232 HAZARDOUS WASTE DAY::	**1,481.75**
FUNCTION 43241 LANDFILL OPERATIONS:	
000007 CRSW/RRC	38,811.63
000008 WASTE MANAGEMENT OF NH, INC	31,367.75
000019 SUNCOOK VALLEY SUN	74.25
000041 NH ELECTRIC COOPERATIVE, INC.	948.63
000070 R.M. DAIGLE CONSTRUCTION	2,191.25
000122 BELMONT HARDWARE	86.33
000167 NH CORRECTIONAL INDUSTRIES	271.18
000368 GOBIN DISPOSAL SERVICES	4,200.00
000375 KAAS CO., LLC	225.00
000479 RALPH GOODWIN, JR	300.00
000483 TREASURER, STATE OF NH	50.00
000500 NE RESOURCE RECOVERY ASSOC.	8,922.08
000649 BFI	1,907.10
000723 ENVIRONMENTAL CLEAN-UP	1,914.00
000733 J. SCHWARTZ	1,052.90
001008 BOVIE SCREEN PROCESS	250.28
001032 CLARK'S GRAIN STORE, INC.	113.55
001045 OFFICE OF STATE PLANNING	10.00
001337 TRI-STATE FIRE PROTECTION INC	9.00
001376 TOWN OF GILMANTON	5.96
001464 STAPLES CREDIT PLAN	3.50
001510 NELSON, WARD & ASSOC., INC.	371.34
001528 BELL ATLANTIC	279.98
001608 EASTERN ANALYTICAL, INC.	2,187.50

001690 ONESTAR LONG DISTANCE, INC.	86.42
001744 WAKEFIELD MATERIALS CORP.	240.00
001770 NORMANDEAU TRUCKING, INC.	16,591.49
001773 DAVE'S PORTABLE TOILETS	648.11
001801 VERIZON	238.67
001813 A&B LUMBER COMPANY, LLC	120.00
001825 DOUG KAPPLAIN	30.00
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS::	**113,507.90**

FUNCTION 43251 LANDFILL COVERING & MAINT:

000025 CITIZEN PUBLISHING CO.	356.40
000638 RAYMOND DAIGLE	4,633.90
001510 NELSON, WARD & ASSOC., INC.	35,209.58
000183 TREASURER, STATE OF NH	200.00
001770 NORMANDEAU TRUCKING, INC.	1,670.00
000019 SUNCOOK VALLEY SUN	47.25
000921 UNION LEADER CORPORATION	270.34
TOTALS- FUNCTION 43251 LANDFILL COVERING & MAINT::	**42,387.47**

FUNCTION 42400 BUILDING INSPECTION:

000077 BELKNAP COUNTY CONSERVATION	20.00
000171 ALTON PRINTING COMPANY	233.00
000176 NH MUNICIPAL ASSOCIATION	17.00
000408 BARTON LUMBER CO. INC	105.92
000507 WILBUR BUCHANAN	80.00
000619 NH HEALTH OFFICERS ASSOCIATION	15.00
001412 UNITED STATES POSTAL SERVICE	133.61
001464 STAPLES CREDIT PLAN	125.04
001555 US CELLULAR	271.47
001697 LEE DUGAL	2,047.35
001698 TREASURER, NHBOA	25.00
TOTALS- FUNCTION 42400 BUILDING INSPECTION::	**3,073.39**

TOWN OF GILMANTON
EMPLOYEE SUMMARY

EMPLOYEE	GROSS-PAY
ELIZABETH A ABBOTT	13,978.61
NATHANIEL T ABBOTT	1,897.79
RAELYN M ADEL	259.50
VINCENT A BAIOCCHETTI, III	48,073.89
CAROLYN W BALDWIN	55.55
FELIX J BARLIK	428.75
PAMELA A BARRIAULT	27,252.86
ALICE M BEAN	47.61
JAMES BEAUDOIN	921.00
CYNTHIA A BEDFORD	16,615.37
ROBIN BONAN	15,458.29
JACQUELINE M BOSIAK	331.83
JEREMY P BOUCHARD	180.00
BRYAN R BOYAJIAN	708.75
RUSSELL A BOYNTON	6,999.22
GERALD J BRADLEY III	217.50
KATHLEEN A BROOKS	334.60
LYNNE R BRUNELLE	11,881.07
MICHAEL J BUCO	10,416.38
ROBERT M BURDETT	276.80
SUSANNAH L CHANCE	501.04
NICOLE A CHAPLEAU	673.50
AMY H CLARK	969.00
JAMES A CLOUGH	12,623.08
DANNIE S CLOUTIER	135.00
DEBRA A CORNETT	29,668.59
JOSEPH H COTTON III	570.00
BRENDA L CURRIER	722.25
ANDREW L DAVIS	19,423.93
GLENN DAVIS	6,127.60
DREW L DUGAL	15,783.39
DAVID A DUMAS	3,963.00
MICHAEL J DUVARNEY	17,308.05
ROBERT A FREESE	50.36
RICHARD M GAGNE	7.50
JACQUELINE GARDNER	2,050.50
LESLIE A GARDNER	22.50

TOWN OF GILMANTON
EMPLOYEE SUMMARY

EMPLOYEE	GROSS-PAY
JAMES A GIRARD	397.50
JONATHAN M GRAY	412.50
MITCHELL R HARRINGTON	8,329.38
ROBIN W HEMPEL	7.50
PAUL HEMPEL,III	13,572.93
ELIZABETH HUGHES	419.72
SANDRA L JAKUBENS	3,757.00
MICHAEL S JOHANSSON	743.25
CHRISTOPHER S JOHNSON	90.00
GWENDOLYN M JONES	816.44
DOUGLAS C KAPPLAIN	12,488.78
PAMELA C LAFOND	329.64
MELBA C LAROCHE	3,639.96
JOHN LINES	22.50
RICHARD R MALTAIS, JR	716.25
HAROLD O MCARDLE	3,603.98
BETTY M MCCLARY	178.55
FRANK J MCCLARY	322.50
SHEILA R MCDERMOTT	37.36
STEPHEN P MCWHINNIE	132.24
DANA J MIDDLETON	877.50
JEANINE L MOOREHEAD	388.83
TERRENCE E MORGAN	4,844.95
RICHARD E MOSHER	3,120.39
FRANCIS J MULCAHY	14,120.24
GLORIA R MUNSEY	113.74
ERIC S MUZZEY	2,578.32
THOMAS E O'FLAHERTY	120.00
PAUL H PERKINS	29,195.60
NANCY E POROSKY	48.93
ROBERT POTTER,JR	36,526.03
VALERI J PRIVE	381.00
JAMES A QUEALY, JR	29,348.81
NANCY B RENDALL	35.71
WILLIAM L ROBARGE, JR	26,824.11
TIMOTHY W ROBBINS	633.75
GEORGE ROBERTS, JR	402.05

TOWN OF GILMANTON
EMPLOYEE SUMMARY

EMPLOYEE	GROSS-PAY
PETER A ROY	2,187.75
RHONDA L ROY	1,852.50
BARBARA H RUSSELL	80.67
DAVID H RUSSELL	546.94
MARK A SAWYER	277.50
RICHARD E SIMMONS	1,080.69
JEFFREY W SIPES	1,775.10
TERRENCE J SMITHERS	582.35
NANCY R STEARNS	119.03
RICHARD H STEVENS	41.25
ANDREW D STOCKWELL	10,157.95
CHARLES W THURBER	27,419.88
GARY R TURCOTTE	264.00
JERRY R TURCOTTE	10,198.91
CHARLES A TWOMBLY	5,575.32
ALTHEA M URQUHART	212.65
JEFFREY A URQUHART	787.50
PATRICK D VACHON	703.71
BRIAN D WADE	435.00
TIMOTHY J WARREN	36,273.00
MARK P WHOLEY	2,454.76
JUDITH L WILLIAMS	2,491.20
TOTALS:	574,623.09

TOWN OF GILMANTON
2001 STAFF REPORT

POSITION	P/F	EMPLOYEE NAME	HIRE DATE	GRADE & STEP	2,000 Sal.	2001 Sal.	Sal ADJ	Total 2001 SALARY	Hlth. INS.	Den. INS.	Short Term Dis	LONG TERM Term Dis.	LIFE INS.	0.004 Uc	0.0493 0.057 0.0424 RETIRE	0.062 FICA	0.044 0.02 WC	0.015 Med.	Total
							0												
Exec. Sec.	F	Barriault, Pam	05/04/1994	XII STEP III		23,000	1,706	24,706	6,719	507	115	108	65	91	1,048	1,532	494	358	35,743
Zoning Brd Clk	P	Barriault, Pam	06/04/1994	XII STEP III		1,500	30	1,530	0	0	0	0	0	6	65	95	31	22	1,748
Historic Dist. Clk	P	Barriault, Pam	06/04/1994	XII STEP III		1,000	20	1,020	0	0	0	0	0	4	43	63	20	15	1,165
Building Clerk	P	Barriault, Pam	07/01/2000	XII STEP III		3,500	133	3,633	0	0	0	0	0	13	154	225	73	53	4,151
		Barriault, Pam Totals for			**25,898**	**29,000**	**1,889**	**30,889**	**6,719**	**507**	**115**	**108**	**65**	**114**	**1,310**	**1,915**	**618**	**448**	**42,808**
Assessing/E911	P	Bedford, Cindy	09/13/1993	VIII STEP III	16,615	13,000	500	13,500	0	0	0	0	0	50	0	837	270	196	14,853
Planning Admin.	P	Brunelle, Lynne	11/03/1994	XII STEP III	11,881	11,200	425	11,625	0	0	0	0	0	43	0	721	233	169	12,790
Deputy Treas.	P	Brunelle, Lynne	08/26/7408	V STEP IV	800	800	0	800	0	0	0	0	0	3	0	50	16	12	880
Building Inspect.	P	Dugal, Lee	07/01/1999	X STEP VIII	15,783	16,000	0	16,000	0	0	0	0	0	59	0	992	320	232	17,603
Office Sec.	P	Jakubens, Sandy	08/07/2000	IV STEP I	3,757	10,000	380	10,380	0	0	0	0	0	38	0	644	208	151	11,420
Admin. Asst.	F	Warren, Timothy	08/03/1998	XVIII STEP III	34,459	39,829	0	39,829	9,071	899	160	149	65	147	1,689	2,469	797	578	55,853
Dep. TC/TX	P	Abbott, Betty Ann	10/12/1999	V STEP IV	13,978	13,600	540	14,140	0	0	0	0	0	52	0	877	283	205	15,557
Twn Clk/Tax Col.	F	Cornett, Debra	06/16/1997	XIV STEP II	28,185	31,850	0	31,850	9,071	899	135	126	65	118	1,350	1,975	637	462	46,686
FF/EMT	F	Davis, Andrew	05/28/2000	IX STEP IV	17,637	26,665	0	26,665	9,071	507	111	103	65	99	1,520	1,653	1,888	387	42,068
Fire Chief	F	Davis, Glenn	10/30/2000	XVIII STEP IV	5,557	40,000	0	40,000	3,360	255	162	171	65	148	2,280	2,480	2,832	580	52,333
FF/EMT	F	DuVarney, Mike	05/28/2000	VII STEP III	15,833	23,504	0	23,504	3,360	255	101	94	65	87	1,340	1,457	1,664	341	32,266
Patrolman	F	Akerstrom, Steven	01/29/2001	X STEP II	N/A	26,192	0	26,192	3,360	255	132	123	65	97	1,291	1,624	1,152	380	34,670
Police Sgt.	F	Baiocchetti, Vinnie	08/20/1984	XIII STEP VIII	43,603	36,719	1,249	37,968	9,071	0	162	154	65	140	1,872	2,354	1,671	551	54,007
Police Sec.	P	Bonan, Robin	01/05/1998	V STEP IV	15,458	17,915	601	18,516	0	0	0	0	0	69	0	1,148	815	268	20,816
Patrolman	F	Boynton, Russell	01/22/2000	X STEP V	6,811	28,521	1,083	29,604	9,071	899	132	123	65	110	1,459	1,835	1,303	429	45,029
Police Chief	F	Robarge, William	05/02/2000	XVIII STEP IV	24,329	40,976	0	40,976	9,071	899	162	170	65	152	2,020	2,541	1,803	594	58,451
Highway	F/W	Mulcahy, Francis	05/01/2000	VI STEP II		8,288	315	8,603	9,071	899	96	89	65	32	365	533	701	125	20,578
	F/S	Mulcahy, Francis		VI STEP II		13,261	504	13,765	0	0	0	0	0	51	584	853	1,864	200	17,316
		Mulchay, Francis Totals for			**13,414**	**21,549**	**819**	**22,368**	**9,071**	**899**	**96**	**89**	**65**	**83**	**948**	**1,387**	**2,565**	**324**	**37,895**
Highway	F/W	Perkins, Paul	08/01/1989	IX STEP III		9,872	376	10,248	9,071	899	114	106	65	38	435	635	835	149	22,594
	F/S	Perkins, Paul		IX STEP III		15,795	600	16,395	0	0	0	0	0	61	695	1,016	2,220	238	20,625
		Perkins, Paul Totals for			**27,735**	**25,667**	**976**	**26,643**	**9,071**	**899**	**114**	**106**	**65**	**99**	**1,130**	**1,652**	**3,055**	**386**	**43,219**
Road Agent	F	Potter, Robert Jr.	03/13/1993	XIV STEP VIII	34,699	37,751	1,284	39,035	9,071	899	162	152	65	144	1,655	2,420	3,181	566	57,351
Hwy Foreman	F/W	Thurber, Charles	06/17/1992	X STEP VI		11,286	429	11,715	6,719	507	129	120	65	43	497	726	955	170	21,647
	F/S	Thurber, Charles		X STEP VI		18,057	687	18,744	0	0	0	0	0	69	795	1,162	2,538	272	23,580
		Thurber, Charles Totals for			**26,048**	**29,343**	**1,116**	**30,459**	**6,719**	**507**	**129**	**120**	**65**	**113**	**1,291**	**1,888**	**3,493**	**442**	**45,227**
Solid Waste Mgr.	P	Kapplain, Douglas	01/12/2000	VII Step II	12,488	19,072	725	19,797	0	0	0	0	0	73	0	1,227	1,265	287	23,489
Solid Waste	P	Turcotte, Jerry	05/11/1997	II STEP III	10,198	15,781	600	16,381	0	0	0	0	0	61	0	1,016	1,047	238	18,742
Solid Waste	P	Twombly, Charlie	09/12/1998	II STEP III	5,575	9,746	370	10,116	0	0	0	0	0	37	0	627	646	147	11,574
		TOTALS			410,741	564,680	12,557	577,237	105,153	8,576	1,872	1,788	912	2,136	24,475	35,789	31,760	8,370	795,587

MARRIAGES REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 2000

DATE OF VENT		GROOM'S NAME	PLACE OF RESIDENCE	BRIDE's NAME	PLACE OF RESIDENCE
FEB	6	JACK D. WATSON	GILMANTON	LORAINE E. WATSON	GILMANTON
MAR	15	DWAYNE C. ROSS	EAST ROCHESTER	JENNIE L. MOORE	GILMANTON
MAR	18	NICHOLAS A. ROWE	LACONIA	CHRISTINA M. PICKOWICZ	GILMANTON
APR	23	HARRY G. CHARCALIS	GILMANTON	KIMBERLY C. FISH	GILMANTON
APR	29	DAVID WAYNE LANNAN	GILMANTON IW	IRINA VLADIMIROVNA GORODILOVA	GILMANTON IW
MAY	6	GUY WILLIAM ALTON	GILMANTON	SHAWN LEE SHALEK	GILMANTON
MAY	20	ROBERT ARTHUR MCKENNA	GILMANTON	JOHNNA MARIE FURBER	GILMANTON
MAY	20	CARL L. BRAUN	GILMANTON	VICKI L. NADEAU	LACONIA
MAY	27	TRAVIS J. COLBY	GILMANTON	SHARI A. AUBUT	BELMONT
JUN	2	PETER DAVID FERNANDES	W WAREHAM, MA	KATHY SUSAN PALLADINO	W WAREHAM, MA
JUN	2	COREY B. WEST	GILMANTON IW	KAREN L. QUALE	GILMANTON IW
AUG	12	JOY W. BOYDEN	GILMANTON	SHARON J. WILLETTE	GILMANTON
AUG	12	WILFRED JOHN FUNK	GILMANTON	DEBORAH FOWKES CHASE	GILMANTON
AUG	19	ROBERT D. BUSSEY	GILMANTON	ELAINE K. DAVIS	NEWBURYPORT, M
AUG	19	GARY A. CHASE	GILMANTON IW	SHERI A. RIVARD	GILMANTON IW
AUG	26	JASON D. BEANE	GILMANTON	BRIDGET D. GAULT	GILMANTON
SEPT	9	CASEY J. HEYMAN	YARMOUTH, ME	MICHELLE L. SMITHERS	YARMOUTH, ME
SEPT	24	SIDNEY E. NILGES	GILMANTON	JOYMARIE HOCH	TILTON
OCT	7	BRYAN R. BOYAJIAN	GILMANTON	HEATHER L. ERVIN	GILMANTON
OCT	15	GARTH J. MCELROY	GILMANTON	MEGAN J. LIBBY	GILMANTON
OCT	26	ALLEN T. EVERETT	EDMONDS, WA	SUZANNE SLATER	GILMANTON IW
NOV	21	SCOTT C. RING	MANCHESTER	MARCIA LOU GEORGIA POITRAS	MANCHESTER
DEC	2	FREDERICK H. MAHER	GILMANTON IW	JENNIFER L. RYAN	GILMANTON IW
DEC	16	BRADFORD G. DROWN	GILMANTON	ISIDORE KAMILIS	GILMANTON

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

DEBRA A. CORNETT
TOWN CLERK, GILMANTON

BIRTHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 2000

DATE OF EVENT		NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
JAN	3	SAMUEL PHILIP OSBORNE	THOMAS OSBORNE	HEATHER OSBORN	CONCORD
JAN	11	OLIVIA ROSE TRINIDADE	NEIL TRINIDADE	KAREN TRINIDADE	CONCORD
JAN	20	LAUREN ELIZABETH DEAN	JOHN DEAN	KAREN DEAN	CONCORD
FEB	1	JESSICA MARIA DION	RUDOLPHE DION	MICHELLE DION	LACONIA
MAR	1	KIMBERLY ROSE FOUNTAIN	TIMOTHY FOUNTAIN	SUSAN FOUNTAIN	CONCORD
MAR	5	RYAN ANDREW WARING	GLEN WARING	JODY WARING	CONCORD
MAR	18	MELODY ANN DAVIES	WILLIAM DAVIES	VALERIE DAVIES	ROCHESTER
MAR	26	ANDREW FRANK STRZEPEK	GARY STRZEPEK	SANDRA STRZEPEK	CONCORD
MAR	28	MACKENZIE ROSE MORGAN	CHARLIE MORGAN	TIFFANY MORGAN	CONCORD
MAY	2	CAMRYN ANNDREA DREW	JASON DREW	CHRISTINE DREW	CONCORD
MAY	3	BRADY BICKFORD CLARK	ROGER CLARK	JAMIE CLARK	LACONIA
MAY	22	MOLLY ROSE VALLEE	NORMAN VALLEE	CHERIE VALLEE	CONCORD
JUNE	13	SAMANTHA READ KNOWLES	RUSSELL KNOWLES	KAREN KNOWLES	CONCORD
JUNE	15	AREN JESSE MCCLINTOCK	LIAM CORNELL MCCLINTOCK	SHERYL ANNE MCCLINTOCK	GILMANTON IW
JUNE	19	DIANNA ROWENNA WALTON	JONATHAN WALTON	KAREN WALTON	LACONIA
JUNE	28	ANTHONY JAMES GENTILE	JAMES GENTILE	PAMELA GENTILE	LACONIA
JULY	14	MACKENZIE LORRAINE DAIGNEA	JASON DAIGNEAU	KIM DAIGNEAU	LACONIA
JULY	20	LYDIA LYNNE MESERVE	STEVEN MESERVE	SARAH MESERVE	CONCORD
JULY	29	SARAH CARR FILLION	WILLIAM FILLION	KATHLEEN FILLION	CONCORD
AUG	5	OLIVIA LAUREN ROBILLARD	ROBERT ROBILLARD	ELIZABETH ROBILLARD	CONCORD
AUG	17	CONNOR WILLIAM ADEL	DANIEL ADEL	TERI ADEL	GILMANTON
SEPT	23	ERIKA OLIVIA MOSHER	MICHAEL MOSHER	CLAUDIA MOSHER	CONCORD
OCT	3	ABIGAIL CAMIRE	JONATHAN CAMIRE	POLLY CAMIRE	LACONIA
OCT	16	AIMEE ELISABETH AUBUT	TRACY AUBUT	MICHELLE AUBUT	LACONIA
OCT	18	GARRETT BRADLEY PATCH	DAN PATCH	SHELLEY PATCH	LACONIA
OCT	21	EMILY ERIN DYER	BRANDON DYER	KELLY DYER	CONCORD
NOV	2	KELLY ARLENE BROBST	KENNETH BROBST	KRYSTAL BROBST	CONCORD
NOV	9	NIKOLE SYNNE SWETT	MARK SWETT	SHERRY SWETT	CONCORD
NOV	22	FINN AURELIUS BALDWIN	ROBERT BALDWIN	LORI BALDWIN	CONCORD
DEC	26	BRIANNA JOY KAPPES	ANTHONY KAPPES	SONJA KAPPES	FRANKLIN

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

DEBRA A. CORNETT
TOWN CLERK, GILMANTON

DEATHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 2000

DATE OF EVENT		NAME OF DECEASED	PLACE OF EVENT	NAME OF FATHER	MAIDEN NAME OF MOTHER
JAN	8	ARLINGTON E. HARTFORD	LACONIA	PIERCE HARTFORD	ADDIE LYFORD
FEB	24	ALLAN N. HUGELMAN	CONCORD	JOHN HUGELMAN	ELIZABETH HUETNER
MAR	2	EVA MARIE PAIGE	GILMANTON	FRITZ LEHNER	MARIA SCHROEDER
APR	26	VIRGINIA A. MCSHARRY	GILMANTON IW	LEO FRASER	ROSE NICHOLSON
APR	26	CADE R. BOISVERT	LEBANON	KEITH LAFOE	RYANN LIVINGSTON
APR	29	VIRGINIA P. ADKINS	LACONIA	ERNEST PARKINSON	ANGELINA LEONE
MAY	3	JOSEPH EDMORE BONNIER	GILMANTON	EDMORE BONNIER	FLORENCE (UNKNOWN)
JUNE	30	DIANE M. HAUSWIRTH	LACONIA	DAMON KILGORE, JR	EFFIE MUNROE
AUG	2	CHARLES L. KENNEY	CONCORD	FORREST KENNEY	EMMA TOWLE
AUG	2	LAWRENCE S. SCOVILL	LACONIA	SORENSEN SCOVILL	LENNA CROSBY
AUG	24	ELAYNE L. COLE	LEBANON	GEORGE NELSON	ELEANOR HISLOP
SEPT	12	DOROTHY M. LANGLEY	GILMANTON	EVERETT MILNE	MABEL WELLS
SEPT	14	WILLIAM H. WATSON	LACONIA	MAURICE WATSON	MARTHA PARSONS
OCT	7	DAVID T. HEMLIN	LACONIA	THEODORE HEMLIN	MIRIAM KOSKI
NOV	23	FRANCIS R. FREEMAN	GILMANTON	ROBERT FREEMAN	GEORGIANNA GLINES

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF

DEBRA A. CORNETT
TOWN CLERK, GILMANTON

2001 DATES TO REMEMBER

January 1	Fiscal year begins
January 24	First day for Candidates to file for Town elected positions
February 2	Last day for Candidates to file for Town elected positions
March 13	**Annual Town and School Elections**
March 17	**Annual Town Meeting**
March 24	**Annual School District Meeting**
April 1	All property, both real and personal, assessed to owner this date
March 1	Last day to file for Veteran's Exemption to qualify for 1999 tax year
August 1	Last day for qualified persons over 65 to apply for the Elderly Exemption to qualify for 2001 tax year
March 1	Last day to apply for abatements for the 2000 tax year
April 15	Last day for taxpayers to apply for Current Land Use Assessment RSA 79-A:5, II
April 15	Last day for every owner including municipalities, not using the wood for its own use, to file Report of all Timber Cut RSA 79:11
July 1	First half of semi-annual tax billing commences to accrue interest at 12 percent
December 1	Second half of semi-annual tax billing commences to accrue interest at 12 percent
December 31	Fiscal year closes

TOWN OF GILMANTON

SCHEDULE OF MEETINGS

Board of Selectmen:	Monday at 7:00 p.m. Please call to be placed on agenda
Planning Board:	2nd Thursday of each month - 7:30 p.m.
Zoning Board of Adjustment:	3rd Monday of the month - 7:30 p.m.
Historic District Commission:	1st Tuesday of the month - 7:30 p.m.
Conservation Commission:	2nd Monday of the month - 7:00 p.m.
Land Trust:	Meets monthly – Contact Committee member

TOWN OF GILMANTON

2001 TOWN HOLIDAYS

New Year's Day - Monday, January 1st

Martin Luther King Day - Monday, January 15th

President's Day - Monday, February 19th

Memorial Day - Monday, May 28th

Independence Day - Wednesday, July 4th

Labor Day - Monday, September 3rd

Columbus Day - Monday, October 8th

Veteran's Day - Monday, November 12th

Thanksgiving Day - Thursday, November 22nd

Day After Thanksgiving - Friday, November 23rd

Christmas Day - Tuesday, December 25th

TELEPHONE DIRECTORY

GILMANTON TOWN DEPARTMENTS

Building Inspector & Health Officer	267-6700
Elementary School	364-5681 or 364-7311
Fire Department - Corners - Business Phone	267-8466
Fire Department - Iron Works - Business Phone	364-2500
FIRE - EMERGENCY	**911**
Highway Garage	364-7711
Parks & Recreation	364-9411
Planning Board	267-6700
Police Department - Business Phone	364-7400
POLICE DEPARTMENT - EMERGENCY	**911**
Selectmen's Office	267-6700
Superintendent of Schools	524-5710
Tax Collector/Town Clerk	267-6726
Town Landfill	267-6070

GOVERNMENT - BUSINESS HOURS

Selectmen's Office

Monday, Wednesday, Thursday, Friday	9:00 AM - 4:30 PM
Closed Tuesday	

Town Clerk/Tax Collector's Office

Monday	9:00 - 12:00	7:00 - 8:30 PM
Tuesday	Closed	
Wednesday & Friday	9:00 - 4:00 PM	
Thursday	9:00 - 12:00 PM	

Town Landfill & Recycling Center

Wednesday	7:00 AM - 6:00 PM
Saturday	7:00 AM - 1:00 PM
Sunday	12:00 PM - 5:00 PM

Libraries

Gilmanton Iron Works open May through October

Tuesday	9:30 AM - 12:00 PM
	10:00 AM - 11:00 AM Tuesdays Story Hour
Wednesday	4:00 PM - 7:00 PM
Saturday	9:30 AM - 12:00 PM

Corner Library open May to mid October

Sunday	Open by Appointment Only – Call 267-8747
Monday	1:00 PM - 3:00 PM
Tuesday	1:00 PM - 3:00 PM
Thursday	1:00 PM - 3:00 PM
Thursday evening	6:00 PM - 8:00 PM